



## STORMWATER MANAGEMENT PLAN (SWMP)

HALE SAND PIT EXPANSION

# 10675 McClelland Road El Paso County, CO

PCD File No. AL1829

Also add file No. PPR1914

Prepared for:

**S&K NO1, LLC.**  
**PO Box 49681**  
**Colorado Springs, CO 80949**

Prepared by:

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Project #: 096769000

Prepared: October 24, 2018  
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March 25, 2019

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**OWNER'S CERTIFICATION**

"The owner will comply with the requirements of the Erosion and Stormwater Quality Control Plan including temporary BMP inspection requirements and final stabilization requirements. I acknowledge the responsibility to determine whether the construction activities on these plans require Colorado Discharge Permit System (CDPS) permitting for Stormwater discharges associated with Construction Activity."

\_\_\_\_\_  
Joe Kraig, Owner  
S&K NO1, LLC.

Date \_\_\_\_\_

## ENGINEER'S CERTIFICATION

"This Erosion and Stormwater Quality Control Plan was prepared under my direction and supervision and is correct to the best of my knowledge and belief. If such work is performed in accordance with the grading and erosion control plan, the work will not become a hazard to life and limb, endanger property, or adversely affect the safety, use, or stability of a public way, drainage channel, or other property."

---

John Heiberger, P.E.  
Colorado Registered Professional Engineer #50096

**PERMITTEE / OPERATOR RESPONSIBILITIES**

This Stormwater Management Plan (SWMP) is prepared for S&K NO1, LLC. (the Owner) to fulfill the Colorado Discharge Permit System (CDPS) requirements for El Paso County and the State of Colorado Department of Public Health and Environment (CDPHE) for the Hale Sand Pit Expansion (the Project). This narrative, in conjunction with the Stormwater Management Plan, examines measures taken onsite to improve stormwater quality leaving the site, and also addresses important erosion control measures implemented prior to and during construction. A general overview of the procedures outlined in the SWMP which the Operator (the Contractor) shall follow is provided below for reference.

	Responsibility <u>Operator</u>
1. Submit and Receive the Colorado Discharge Permit System (CDPS) General Permit through CDPHE	<input type="checkbox"/>
2. Complete the Permittee / Operator SWMP Certifications provided within the SWMP Narrative.	<input type="checkbox"/>
3. Complete the Operator / SWMP Administrator Contact Information identified in the SWMP Narrative.	<input type="checkbox"/>
4. Post the Site in accordance with the requirements identified on the SWMP Site Map included in the appendices of this report.	<input type="checkbox"/>
5. Commence BMP installation and construction in accordance with the Phased BMP Implementation.	<input type="checkbox"/>
6. Complete Land Disturbance / BMP / Site Stabilization Log, a copy of which is included in the appendices of this report.	<input type="checkbox"/>
7. Complete Inspections in accordance with the SWMP Inspection Schedule and Procedures outlined within the SWMP Narrative.	<input type="checkbox"/>
8. Complete field maintenance or field modifications to Stormwater Management Practices based upon the results of the Inspection.	<input type="checkbox"/>
9. Maintain current records of the SWMP Inspections in accordance with the Inspection Record Keeping identified in the SWMP Narrative.	<input type="checkbox"/>
10. Maintain current records of the Land Disturbance / BMP / Site Stabilization Log, a copy of which is included in the appendices of this report.	<input type="checkbox"/>
11. Maintain current records of the BMP Corrective Action Log, a copy of which is included in the appendices of this report.	<input type="checkbox"/>
12. Maintain current records of the SWMP Amendment Log, a copy which is included in the appendices of this report.	<input type="checkbox"/>
13. Achieve Final Stabilization in accordance with the Final Stabilization practices outlined within the SWMP Narrative.	<input type="checkbox"/>
14. Request closure of permit with County upon completion.	<input type="checkbox"/>

This summary is provided for Permittee / Operator convenience only and shall not be considered all-inclusive with respect to stormwater management responsibilities. The Permittee / Operator shall familiarize themselves with the City and CDPS General Permit and SWMP, and implement stormwater

Review 1: Revise to County  
Review 2: Unresolved

management strategies based upon the recommendations identified herein and varying site conditions.

**PERMITTEE CERTIFICATION**

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

\_\_\_\_\_  
Owner's Authorized Agent:

\_\_\_\_\_  
Date:

**OPERATOR CERTIFICATION**

I certify under penalty of law that a complete Stormwater Management Plan, has been prepared for my activity. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the Stormwater Management Plan is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for falsely certifying the completion of said SWMP, including the possibility of fine and imprisonment for knowing violations.

\_\_\_\_\_  
Operator's Authorized Agent:

\_\_\_\_\_  
Date:

**SUBCONTRACTOR CERTIFICATION**

I certify under penalty of law that a complete Stormwater Management Plan, has been prepared for my activity. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the Stormwater Management Plan is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for falsely certifying the completion of said SWMP, including the possibility of fine and imprisonment for knowing violations.

\_\_\_\_\_  
Subcontractor's Authorized Agent:

\_\_\_\_\_  
Date:

Note: Additional Subcontractor Certifications shall be completed as necessary.

## INTRODUCTION

The purpose of this report is to outline the SWMP plan for the Hale Sand Pit Expansion located at 10675 McClelland Road (herein the “Project”), El Paso County, Colorado.

## PERMIT COVERAGE AND APPLICATIONS

Based upon a Site Disturbance Area of one (1) acre or more, this site requires the approval of this Stormwater Management Plan and a Grading and Erosion Control Plan with the City and the issuance of a Colorado Discharge Permit System (CDPS) - Stormwater Discharge Associated with Construction Activities Application (the General Permit) through the Colorado Department of Public Health and Environment (CDPHE).

A copy of the CDPS General Permit is included in the Appendices of this report.

## DEFINITIONS

**CDPHE** – Colorado Department of Public Health and Environment

**Operator** – The group or individual that is responsible for day-to-day operations on the project site. The Operator will be assigned the SWMP Administrator role and these terms are used interchangeably in the SWMP.

**SWMP** – Construction Activities Stormwater Management Plan

**SWMP Administrator** – The specific individual(s), position or title that is responsible for developing, implementing, maintaining and revising the SWMP. The activities and responsibilities of the Administrator shall address all aspects of the facility’s SWMP. The Operator will be assigned the SWMP Administrator role and these terms are used interchangeably in the SWMP.

**Permittee** – The specific individual(s), position or title that is legally responsible for compliance with the permit. The Permittee is authorized to sign and certify the permit application.

## SITE DESCRIPTION

### GENERAL PROJECT DESCRIPTION

The Project is located within Section 24, Township 12 South, Range 63 West of the Sixth Principal Meridian, County of El Paso, State of Colorado (see Vicinity Map). The site is bounded by a maintained gravel road, McClelland Road, to the west, and undeveloped agricultural private properties to the north, east, and south. 9.9-acres of the site is currently permitted and under operation as a sand pit. The remainder of the 150-acre property is undeveloped and consists of a vacant field bisected by Brackett Creek. The proposed sand pit expansion will take place in the southwest portion of the property and expand the existing 9.9-acres operation to 50.5-acres. The portion of the site where the expansion will occur generally slopes down from the west to north and east towards the anticipated stormwater outfall being Brackett Creek.

The Project consists of permitting 40.6 additional acres to be mined for sand in the southwest corner of the site. No more than 10-acres will be disturbed at any one time for mining activities and will be permanently stabilized before new mining activities begin. The proposed final condition is to reclaim the land through regrading and revegetation, consistent with the current site conditions. There are no proposed permanent improvements associated with this project.

## PROJECT CONTACTS

### SWMP Preparer

Company: Kimley-Horn and Associates, Inc.  
Contact: John Heiberger, P.E.  
Address: 2 North Nevada Avenue, Suite 300  
Colorado Springs, CO 80903  
Phone: 719.284.7272  
Email: john.heiberger@kimley-horn.com

### SWMP Administrator

Company: S&K NO1, LLC.

Contact: Joe Kraig, Owner

Address: PO Box 49681  
Colorado Springs, CO 80949

Phone: (719) 491-2287

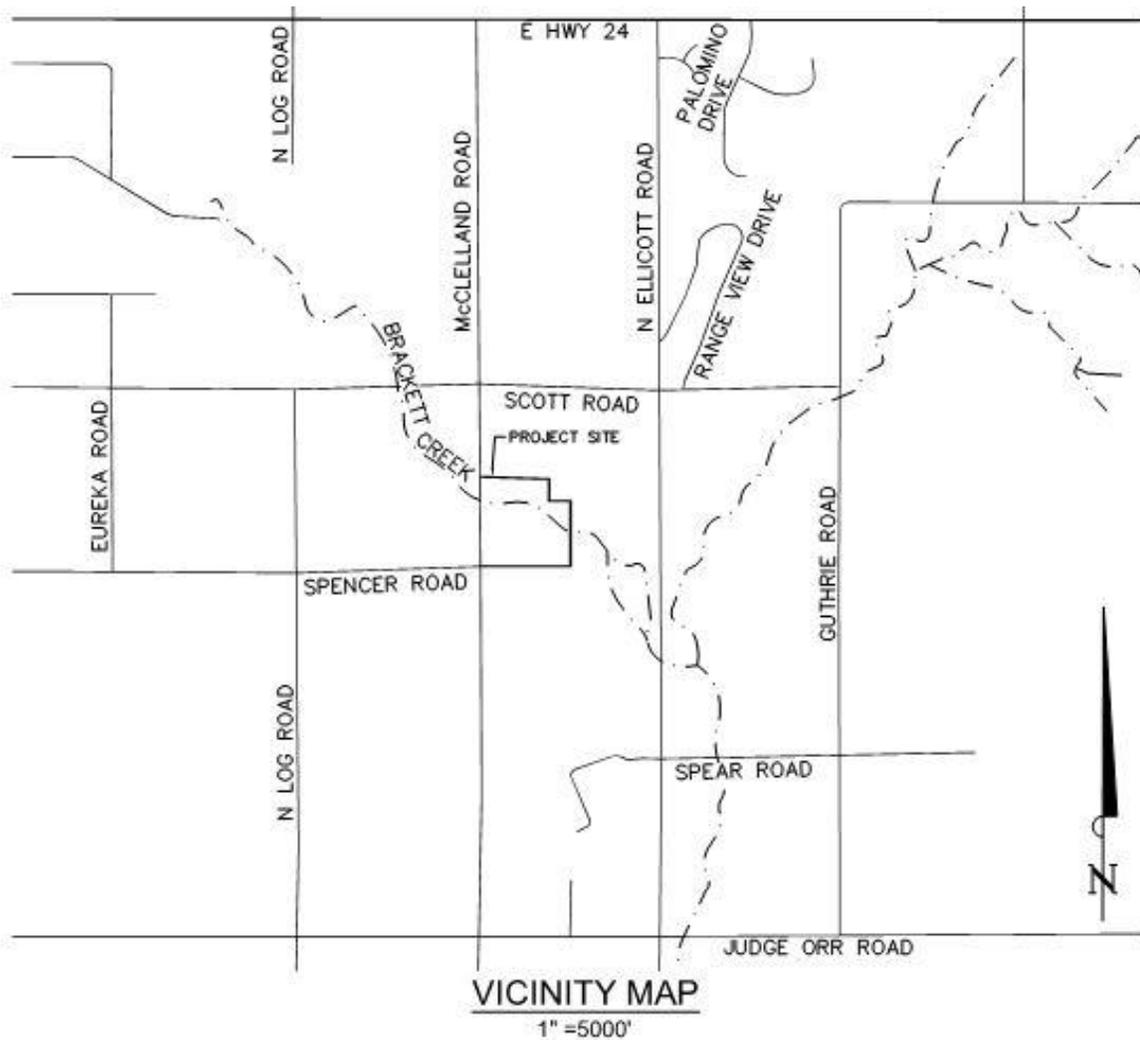
Email: cherrystoneway@msn.com

**PROJECT LOCATION**

The Project is located within Section 24 Township 12 South, Range 63 West of the Sixth Principal Meridian, County of El Paso, State of Colorado (see Vicinity Map). The site is bounded by a maintained gravel road, McClelland Road, to the west, and undeveloped agricultural private properties to the north, east, and south. The site currently has 9.9-acres permitted and active for sand mining.

**VICINITY MAP**

A vicinity map is provided below for reference:



Review 1: The site plan shows an area north of Brackett Creek as mining area. Include this area as well.

Review 2: Unresolved

Review 1: Note that FEMA updated the FIRM map number and effective date (12/7/2018). Please update accordingly.  
Review 2: Unresolved



## SITE CONDITIONS

### VEGETATION

The existing site is currently undeveloped with onsite vegetation consisting of native weeds, brush, and grasses. The expansion portion of the site is approximately 10% void of vegetation except for current sand pit which is 95% void of vegetation.

### DRAINAGE

### CHARACTERISTICS

In general, the site slopes at approximately 1.0% towards Brackett Creek, which passes through the center of the site from west to east. The area of the site that will be part of the sand pit expansion, lies in the southwest corner of the site and generally slopes at approximately 1.0% to the north and east towards the creek. McClelland Road to the west is the high point of the site, and prevents any offsite flows from entering from the west.

Brackett Creek is a dry creek bed that is subject to flow during storm events. Per FEMA Floodplain map 08041C0600 F Panel 24, Brackett Creek is designated as "Zone A" and lies within a floodplain.

The proposed mining activities will not disturb the floodplain. A diversion dike and berm will be built up along the floodplain boundary to capture any runoff from the disturbed area. Runoff will sheet flow from the project area to the diversion dike. The flows will be routed to a sediment basin where they will be control released into the creek.

Review 1: The site plan and letter of intent identify 52.5 acres for mining. Revise accordingly.

Review 2: Unresolved

### SOILS

NRCS soil data is available for this site and it has been determined that soils onsite are generally USCS Type A and B and are sandy and/or loamy in nature.

## AREAS & VOLUMES

The entire site is approximately 150-acres. The total anticipated disturbed area is 40-acres although no more than 10-acres will be disturbed by mining activities at once. Permanent stabilization will be achieved before opening additional areas within the permitted site to disturbance.

## EROSION & SEDIMENT CONTROL MEASURES

Mining operations including grading, excavation, hauling and removal of soil (sand) from the site, and final stabilization shall implement erosion and sediment control measures as described below and in the Timing section of this report. Additional measures shall be implemented as appropriate.

Erosion and sediment control measures shall be implemented prior to the commencement of any mining activities. A construction entrance with vehicle tracking control (VTC) shall be installed at the eastern edge of the site adjacent to McClelland Road at the existing driveway entrance in an effort to reduce off-site sediment tracking. Temporary Soil Stockpiles (SP) shall be protected from stormwater by being placed at the west side of the site to reduce the exposure to runoff. A temporary sediment basin (SB) will be used to capture site runoff and slowly release it to allow time for settling of sediment prior to discharge. Temporary Diversion Ditches/Berms (DD) will be used to help convey site runoff to the sediment basin. Types of Diversion Ditches/Berms to be used will be left to the SWMP administrator, callouts on plans are provided for general locations only. Truck speeds will be limited to

mitigate dust. In addition to those measures noted above, Perimeter Control and Portable Toilets will also be utilized on site. Portable toilets shall be located on flat surfaces away from drainage paths, tie-downed or stake-downed, emptied regularly, and where possible secondary containment pans shall be provided under the portable toilets. Please see the Grading and Erosion Control Plans for locations and sizing of recommended erosion control measures.

All persons engaged in earth disturbances shall design, implement, and maintain acceptable soil erosion and sedimentation control measures, in conformance with the erosion and sediment control technical standards adopted by the City. All temporary erosion and sediment control facilities, and all permanent facilities intended to control erosion of any earth disturbance operation shall be installed before any earth disturbance operations take place. Any earth disturbances shall be conducted in such a manner to effectively control runoff volumes, reduce accelerated soil erosion, sediment movement, and deposition off-site. All earth disturbances shall be completed in such a manner so that the total amount of soil exposed at any given time shall be minimized, and the exposed area of any disturbed land shall be limited to the shortest possible period of time. Temporary soil erosion control facilities shall be removed and earth disturbance areas graded and stabilized with permanent soil erosion control measures pursuant to approved plans and specifications.

Permanent soil erosion control measures for all slopes, channels, ditches, or any disturbed land area shall be completed within fourteen (14) calendar days after final grading or the final earth disturbances have been completed. When it is not possible to permanently stabilize a disturbed area after an earth disturbance has been completed or where significant earth disturbance activity ceases, temporary soil erosion control measures shall be implemented within fourteen (14) calendar days. All temporary soil erosion control measures shall be maintained until permanent soil erosion measures are implemented.

All construction site operators shall control waste such as discarded building materials, hazardous chemicals (to include but not be limited to, heavy equipment maintenance fluids, motor oil, antifreeze and secondary containment of vehicle fuel), litter, and sanitary waste at the construction site that may cause adverse impacts to water quality. None of these materials are anticipated to be on the project site. Chemicals, paints, solvents, fertilizers, and other toxic materials must be stored in weatherproof containers. Except during application, the contents must be kept in trucks or within storage facilities. Runoff containing such material must be collected, removed from the site, treated, and disposed at an approved solid waste or chemical disposal facility. On-site fueling is not expected with this project.

Throughout build-out, the developer shall be responsible for implementing and maintaining Best Management Practices (BMPs) to control erosion and sediment problems on all idle lots.

All stockpiles shall require erosion and sediment control. All stockpiles shall:

- Not be located adjacent to a waterway.
- Be stabilized within 14 days after establishment. Stabilization shall include, but not be limited to, surface roughening, seeding, and mulching.

## **TIMING & SCHEDULE**

The general sequence of the phasing of the related construction activities will occur according to the following anticipated sequence:

*Project sequence:*

Phased BMP Implementation – Initial Phase

The initial phase shall consist of the temporary construction BMPs to minimize the potential for erosion and sediment transfer while mobilizing and preparing the site for construction activities. The operator shall complete the anticipated initial phase sequencing as follows:

1. Prepare and submit the state of Colorado, Colorado department of public health and environment (CDPHE) notice of reassignment. A copy of the permit shall be provided to the owner upon receipt from the CDPHE.
2. Install SWMP information sign (S) in accordance with applicable city, state, and owner requirements.
3. Ensure that general construction BMPs which are required throughout the Project at locations shown on the GEC plans or as dictated by construction activities are operational.
4. Ensure that the limits of construction (LOC) are defined as necessary or known by all parties which will be responsible for construction on the site.
5. Install stabilized vehicle tracking control pad (VTC) as indicated on the GEC plans.
6. Construct required stabilized staging area (SSA).
7. Construct and stabilize sediment basins and with appropriate outfall structures (clear only those areas necessary to install basins). Sediment basins shall remain in place until all mining activities have been completed and permanent stabilization has been achieved.
8. Install diversion ditches.
9. Upon completion of the initial BMP installation, the operator shall schedule a pre-construction meeting with the owner and the city erosion control inspector to confirm BMPs installed are adequate prior to proceeding with additional land disturbing activities.
10. Complete demolition of existing site improvements and clearing and grubbing of the site as necessary to proceed with initial mining operations. Stockpile materials in accordance with the stockpile management (SP) BMP.

#### Phased BMP Implementation - Final Phase

The final phase shall consist of the temporary construction BMPs to minimize potential for erosion and sediment transfer during the construction of the proposed structure and associated limited site improvements. The operator shall complete the anticipated final phase sequencing as follows:

1. Achieve permanent stabilization in accordance with El Paso County, CDPHE and owner requirements. This will be done by regrading and revegetating the mined areas. This will occur multiple times throughout the life of the project as no more than 10-acres will be disturbed at once. Re-grading and re-seeding will be achieved each time before moving on to a new area within the project.
2. Upon completion of permanent stabilization, contractor shall take the sediment basins off-line and fill to proposed grades.

3. Remove remaining BMPs once permanent stabilization (PS) has been achieved. Repair and stabilize areas disturbed through BMP removal.
4. Notify the owner of intent to file the notice of inactivation with the CCS and CDPHE and receive owner acceptance to proceed with stormwater management close-out.
5. Notify El Paso County of the intent to file the notice of inactivation and receive El Paso County field acceptance prior to proceeding with filing the notice of inactivation with El Paso County.
6. Proceed with filing the notice of inactivation with El Paso County and CDPHE.
7. Provide the owner with a copy of all stormwater documentation (permits, inspection reports, logs, etc.) Upon completion of the project, file the notice of inactivation.

## **STORMWATER MANAGEMENT CONTROLS**

### **SWMP ADMINISTRATOR**

The SWMP Administrator is the Operator selected for the project. The SWMP Administrator is responsible for developing, implementing, maintaining and revising the SWMP. The activities and responsibilities of the Administrator shall address all aspects of the facility's SWMP.

### **SITE SPECIFIC POLLUTION SOURCES**

Further identification of site-specific pollutants that fall within the categories outlined in the next section may be field noted using the corresponding log included in the appendices of this report. The logs are intended to record site-specific pollutants, the date of arrival on the site, the date removed from the site, and the methods of treatment.

## **BEST MANAGEMENT PRACTICES FOR STORMWATER POLLUTION PREVENTION**

### Structural Practices for Erosion and Sediment Control

Structural BMPs shall be implemented onsite to minimize erosion and sediment transport. Recommended BMPs based upon a limited site review may be seen within the SWMP Site Map included in the Appendices of this report. Additional BMPs shall be implemented by the SWMP Administrator if necessary to prevent sediment-laden runoff from leaving the project site. The SWMP shall be updated to reflect any changes or revisions enacted in the field.

### Non-Structural Practices for Erosion and Sediment Control

Non-Structural BMPs shall be implemented onsite to minimize erosion and sediment transport. Recommended BMPs based upon a limited site review may be seen within the SWMP Site Map included in the Appendices of this report. Additional BMPs shall be implemented by the SWMP Administrator if necessary to prevent sediment-laden runoff from leaving the project site. The SWMP shall be updated to reflect any changes or revisions enacted in the field.

### Phased BMP Implementation

Construction of the identified improvements will take place under two main phases of construction anticipated as identified within the construction sequencing included within this report.

A Land Disturbance, BMP Installation, and Stabilization Log is provided in the Appendices and shall be filled out accordingly during BMP implementation.

#### Materials Handling and Spill Prevention

Any hazardous or potentially hazardous material that is brought onto the construction site shall be handled properly in order to reduce the potential for stormwater pollution. In an effort to minimize the potential for a spill of petroleum product or hazardous materials to come in contact with stormwater, the following steps shall be implemented:

- Material Safety Data Sheets (MSDS) information shall be kept on site for any and all applicable materials.
- All materials with hazardous properties (such as pesticides, petroleum products, fertilizers, detergents, construction chemicals, acids, paints, paint solvents, additives for soil stabilization, concrete, curing compounds and additives, etc.) shall be stored in a secure location, under cover and in appropriate, tightly sealed containers when not in use.
- The minimum practical quantity of all such materials shall be kept on the job site and scheduled for delivery as close to the time of use as practical.
- A spill control and containment kit (containing, for example, absorbent material, acid neutralizing agent, brooms, dust pans, mops, rags, gloves, goggles, plastic and metal trash containers, etc.) shall be provided on the construction site and location(s) shown on Site Maps.
- All of the product in a container shall be used before the container is disposed of. All such containers shall be triple rinsed, with water prior to disposal. The rinse water used in these containers shall be disposed of in a manner in compliance with State and Federal regulations and shall not be allowed to mix with stormwater discharges.
- All products shall be stored in and used from the original container with the original product label and used in strict compliance with the instructions on the product label.
- The disposal of excess or used products shall be in strict compliance with instructions on the product label.

Temporary onsite fuel tanks for construction vehicles shall meet all state and federal regulations. Tanks shall have approved spill containment with the capacity required by the applicable regulations. From NFPA 30: All tanks shall be provided with secondary containment (i.e. containment external to and separate from primary containment). Secondary containment shall be constructed of materials of sufficient thickness, density and composition so as not to be structurally weakened as a result of contact with the fuel stored and capable of containing discharged fuel for a period of time equal to or longer than the maximum anticipated time sufficient to allow recovery of discharged fuel.

The tanks shall be in sound condition free of rust or other damage which might compromise containment. Fuel storage areas shall meet all Environmental Protection Agency (EPA), OSHA and other regulatory requirements for signage, fire extinguisher, etc. Hoses, valves, fittings, caps, filler nozzles and associated hardware shall be maintained in proper working condition at all times. The location of fuel tanks shall be shown on the Site Maps and shall be located to minimize exposure to weather and surface water drainage features.

The Operator shall develop and implement a Materials Handling and Spill Prevention Plan (MHSP) in accordance with the EPA and State of Colorado requirements. In the event of an accidental spill, immediate action shall be undertaken by the Operator to contain and remove the spilled material. All hazardous materials, including contaminated soil, shall be disposed of by the Operator in the manner specified by federal, state and local regulations and by the manufacturer of such products. As soon as possible, the spill shall be reported to the appropriate agencies. As required under the provisions of

the Clean Water Act, any spill or discharge entering waters of the United States shall be properly reported. The Operator shall prepare a written record of any spill and associated clean-up activities of petroleum products or hazardous materials in excess of 1 gallon or reportable quantities, whichever is less.

Any spills of petroleum products or hazardous materials in excess of Reportable Quantities as defined by EPA or the state or local agency regulations, shall be immediately reported to the Colorado Department of Public Health and Environment spill reporting lines.

- CDPHE Environmental Release and Incident Reporting Line (877) 518-5608.

For reference, a bulletin on Environmental Spill Reporting published by the CDPHE, has been included in the Appendices of this report.

#### Vehicle Tracking and Dust Control

Vehicle Tracking Control BMPs (structural and non-structural) shall be implemented in order to control potential sediment discharges from vehicle tracking. Practices shall be implemented for all areas of potential vehicle tracking which include, but are not limited to reduced site access and utilization of designated haul routes.

Areas of soil that are denuded of vegetation and have little protection from particles being picked up and carried by wind should be protected with a temporary cover or kept under control with water or other soil adhering products to limit wind transported particles exiting the site perimeter.

#### Waste Management and Disposal

An effective first step towards preventing pollution in stormwater from work sites involves using a common sense approach to improve the facility's basic housekeeping methods. Poor housekeeping practices result in increased waste and potential for stormwater contamination.

No solid materials are allowed to be discharged from the site with stormwater. All solid waste, including disposable materials incidental to the construction activities, must be collected and placed in containers. Secure covers for the containers shall be provided at all times to meet state and local requirements. The location of solid waste receptacles shall be identified on the SWMP by the Operator.

#### Portable Toilets

Portable toilets shall be provided on-site as necessary for construction personnel. Portable toilets shall be located on flat surfaces away from drainage paths, tie-downed or stake-downed, emptied regularly, and where possible secondary containment pans shall be provided under the portable toilets. In the event of a spill, the Permittee shall follow spill prevention measures as noted in the Appendix. Toilets shall be located away from anticipated stormwater discharges. Proper and regular maintenance and cleaning shall occur as a preventive measure.

#### Groundwater and Stormwater Dewatering

Except as noted below, all discharges covered by this permit shall be composed entirely of stormwater associated with construction activity.

- Emergency Fire Fighting Activities
- Uncontaminated Spring Water

Groundwater dewatering is not anticipated. Before excavation, or if encountered, the operator shall file for appropriate permits with the CDPHE.

## FINAL STABILIZATION AND LONG TERM STORMWATER MANAGEMENT

Permanent stabilization will be needed on the site where there is proposed seeding and mulching. Native grasses and shrubs shall be used to achieve final condition similar to the undisturbed portions of the site. Final stabilization is reached when all ground surface disturbing activities at the site have been completed, and uniform vegetative cover has been established with an individual plant density of at least 70 percent of pre-disturbance plant density levels, or equivalent permanent, physical erosion reduction methods have been employed, as determined by the City Engineering Inspector. Documentation of pre-disturbance conditions assists in making this determination.

## INSPECTION AND MAINTENANCE

**Permittee or contractor shall produce written inspection records every seven (7) days and after significant precipitation events. All necessary maintenance and repair shall be completed immediately.** The purpose of site inspections is to assess performance of pollutant controls. The inspections will be conducted by the contractor's Storm Water Coordinator. Based on these inspections, it is the responsibility of the contractor to revise or implement additional Best Management Practices, repair erosion control measures, modify, maintain, supplement, or take additional steps as necessary to achieve effective pollutant control measures.

Examples of specific items to evaluate during site inspections are listed below. This list is not intended to be comprehensive. During each inspection, the inspector must evaluate overall pollutant control system performance as well as particular details of individual system components. Additional factors should be considered as appropriate to the circumstances.

- A. Locations where vehicles enter and exit the site must be inspected for evidence of off-site sediment tracking. A stabilized VTC shall be constructed where vehicles enter and exit. Exits shall be maintained or supplemented as necessary to prevent the release of sediment from vehicles leaving the site.
- B. Sediment barriers must be inspected and they must be extended, repaired or cleaned at such time as their original capacity has been reduced by 33 percent. All material excavated from behind sediment barriers shall be stockpiled on the up-slope side. Additional sediment barriers must be constructed as needed.
- C. Inspections shall evaluate disturbed areas and areas used for storing materials that are exposed to rainfall for evidence of, or the potential for, pollutants entering the drainage system or discharging from the site. If necessary, the materials must be covered or original covers must be repaired or supplemented. Also, protective berms must be constructed, if needed, in order to contain runoff from material storage areas, and/or run-on.
- D. All discharge points must be inspected to determine whether erosion control measures are effective in preventing significant impacts to receiving waters.

A sample report from the EPA has been included in the Appendix for reference.

## TERM AND CONDITIONS OF THE CDPS GENERAL PERMIT

### GENERAL LIMITATIONS

The following limitations shall apply to discharges associated with construction activities:

- Stormwater discharges from construction activities shall not cause, have the reasonable potential to cause, or measurably contribute to an exceedance of any water quality standard, including narrative standards for water quality.
- Bulk storage structures for petroleum products and any other chemicals shall have secondary containment or equivalent adequate protection so as to contain all spills and prevent any spilled material from entering State Waters.
- No chemicals are to be added to the discharge unless permission for the use of a specific chemical is granted by CDPHE. In granting the use of such chemicals, special conditions and monitoring may be addressed by separate correspondence.
- CDPHE reserves the right to require sampling and testing, on a case-by-case basis, in the event that there is reason to suspect that compliance with the SWMP is a problem, or to measure the effectiveness of the BMPs in removing pollutants in the effluent. Such monitoring may include Whole Effluent Toxicity testing.
- All site wastes must be properly managed to prevent potential pollution of State Waters. This permit does not authorize onsite waste disposal.
- All dischargers must comply with the lawful requirements of federal agencies, municipalities, counties, drainage districts and other local agencies regarding any discharges of stormwater to storm drain systems or other water courses under their jurisdiction, including applicable requirements in municipal stormwater management programs developed to comply with CDPS permits. Dischargers must comply with local stormwater management requirements, policies, or guidelines including erosion and sediment control.

The above information is taken directly from the CDPHE General Permit.

### PROHIBITION OF NON-STORMWATER DISCHARGES

Except as identified within the Terms and Conditions of the General Permit (Section D.3 – Prohibition of Non-Stormwater Discharges), all discharges covered by this permit shall be composed entirely of stormwater associated with construction activity. Discharges of material other than stormwater must be addressed in a separate CDPS permit issued for that discharge.

Discharges to the ground from construction dewatering activities that do not meet the referenced criteria must be covered under a separate CDPS discharge permit. Contaminated groundwater requiring coverage under a separate CDPS discharge permit may include groundwater contaminated with pollutants from a landfill, mining activity, industrial pollutant plume, underground storage tank, or other source.

The above information is taken from the CDPHE General Permit.

### SWMP RETENTION REQUIREMENTS

The permittee must document inspection results and maintain a record of the results for a period of 3 years following expiration or inactivation of permit coverage. These records must be made available to the County, CDPHE or EPA upon request.

In order to fulfill this requirement, the SWMP Administrator shall retain a copy of the SWMP and provide the original to the owner/permittee upon inactivation of the permit.

## **SWMP REVIEW / CHANGES**

At nearly every site, the recommended and/or implemented BMPs will need to be modified to adapt to changing site conditions, or to ensure that the potential pollutants are consistently and properly managed. The Operator shall amend the SWMP:

- When there is a change in design, construction, operation, or maintenance of the site, which would require the implementation of new or revised BMPs; or
- If the SWMP proves to be ineffective in achieving the general objectives of controlling pollutants in stormwater discharges associated with construction activity; or
- When BMPs are no longer necessary and removed.

SWMP changes shall be made prior to changes in site conditions, except as noted below. Revisions may include, but are not limited to, potential pollutant source identification, selection of appropriate BMPs for site conditions, BMP maintenance procedures and interim and final stabilization practices. The SWMP changes may include a schedule for further BMP design and implementation, provided that, if any interim BMPs are needed to comply with the permit, they are also included in the SWMP and implemented during the interim period.

## **RESPONSIVE SWMP CHANGES**

SWMP changes addressing BMP installation and/or implementation are often required to be made in response to changing conditions, or when current BMPs are determined ineffective. The majority of these SWMP revisions can be made immediately with quick in-the-field revisions to the SWMP. In the less common situation where more complex development of materials to modify the SWMP is necessary, the revisions shall be made in accordance with the following requirements:

- The SWMP shall be revised as soon as practicable, but in no case more than 72 hours after the change(s) in BMP installation/implementation occur at the site; and
- A notation must be included in the SWMP prior to the site change(s) that includes the time and date of the change(s) in the field, an identification of the BMP(s) removed or added and the location(s) of those BMP(s).

Any BMP deficiencies, replacement or additional BMPs that may be required shall be documented on the Stormwater Management Plans and in the appropriate logs. Copies of the Corrective Action Log and SWMP Amendment Log have been included in the Appendices for reference and use.

## **CONCLUSIONS**

Temporary erosion control measures and BMPs will enhance stormwater quality within the project area by capturing and detaining sediment-laden runoff prior to discharging off-site.

## REFERENCES

El Paso County Engineering Criteria Manual, Engineering Criteria Manual, El Paso County, CO; Revised December 13, 2016.

Colorado Discharge Permit System (CDPS) – Stormwater Discharge Associated with Construction Activities Application - Prepared by Water Quality Control Division, Colorado Department of Public Health and Environment; Revised March 2016.

Colorado Discharge Permit System (CDPS) General Permit – Stormwater Discharges Associated with Construction Activity - Prepared by Water Quality Control Division, Colorado Department of Public Health and Environment; signed and issued on May 31, 2007 and administratively continued effective July 1, 2012.

Stormwater Discharges Associated with Construction Activity – Stormwater Management Plan Preparation Guidance - Prepared by Water Quality Control Division, Colorado Department of Public Health and Environment; Revised April 2011.

Urban Storm Drainage Criteria Manual, Volume 3 - Urban Drainage and Flood Control District, Denver, CO.; November 2010.

**APPENDICES**

**APPENDIX A  
SOILS INFORMATION**



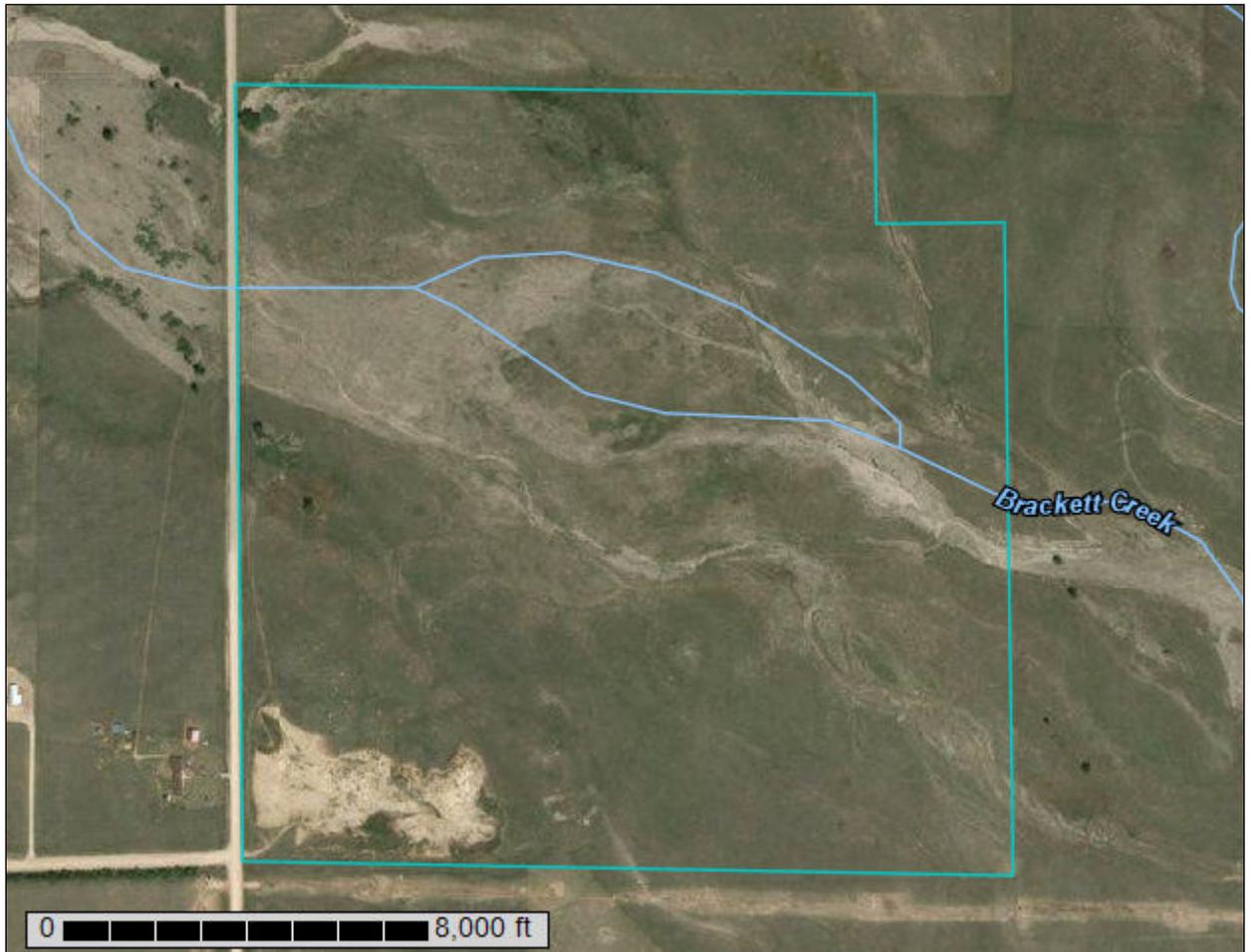
United States  
Department of  
Agriculture

**NRCS**

Natural  
Resources  
Conservation  
Service

A product of the National  
Cooperative Soil Survey,  
a joint effort of the United  
States Department of  
Agriculture and other  
Federal agencies, State  
agencies including the  
Agricultural Experiment  
Stations, and local  
participants

# Custom Soil Resource Report for El Paso County Area, Colorado

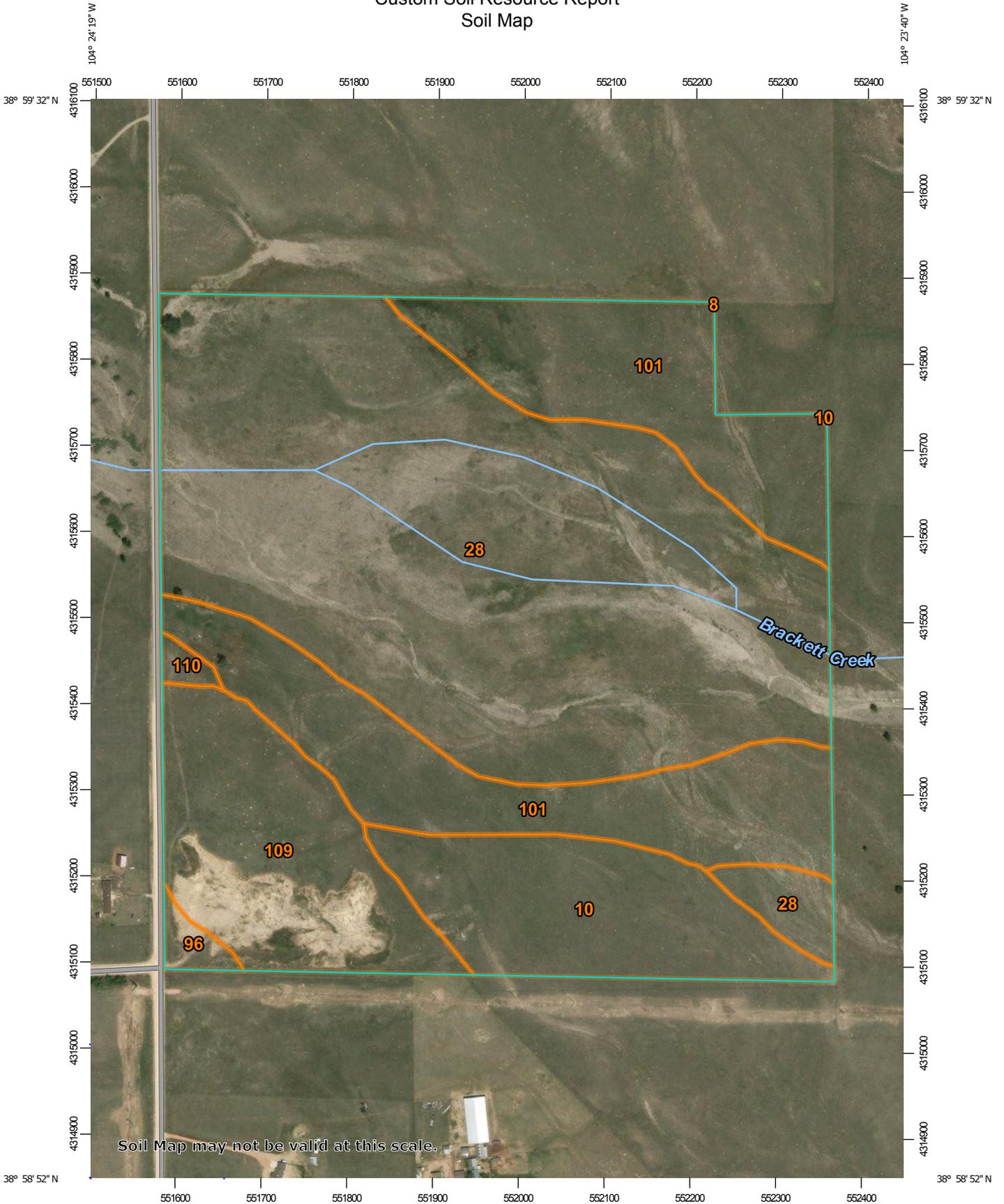


# Soil Map

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The soil map section includes the soil map for the defined area of interest, a list of soil map units on the map and extent of each map unit, and cartographic symbols displayed on the map. Also presented are various metadata about data used to produce the map, and a description of each soil map unit.

# Custom Soil Resource Report Soil Map



Soil Map may not be valid at this scale.

Map Scale: 1:6,110 if printed on A portrait (8.5" x 11") sheet.

0 50 100 200 300 Meters

0 250 500 1000 1500 Feet

Map projection: Web Mercator Corner coordinates: WGS84 Edge tics: UTM Zone 13N WGS84

### MAP LEGEND

**Area of Interest (AOI)**

 Area of Interest (AOI)

**Soils**

 Soil Map Unit Polygons

 Soil Map Unit Lines

 Soil Map Unit Points

**Special Point Features**

-  Blowout
-  Borrow Pit
-  Clay Spot
-  Closed Depression
-  Gravel Pit
-  Gravelly Spot
-  Landfill
-  Lava Flow
-  Marsh or swamp
-  Mine or Quarry
-  Miscellaneous Water
-  Perennial Water
-  Rock Outcrop
-  Saline Spot
-  Sandy Spot
-  Severely Eroded Spot
-  Sinkhole
-  Slide or Slip
-  Sodic Spot

-  Spoil Area
-  Stony Spot
-  Very Stony Spot
-  Wet Spot
-  Other
-  Special Line Features

**Water Features**

 Streams and Canals

**Transportation**

-  Rails
-  Interstate Highways
-  US Routes
-  Major Roads
-  Local Roads

**Background**

 Aerial Photography

### MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:24,000.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service  
 Web Soil Survey URL:  
 Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: El Paso County Area, Colorado  
 Survey Area Data: Version 15, Oct 10, 2017

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: May 22, 2016—Mar 9, 2017

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

## Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
8	Blakeland loamy sand, 1 to 9 percent slopes	0.0	0.0%
10	Blendon sandy loam, 0 to 3 percent slopes	15.7	10.6%
28	Ellicott loamy coarse sand, 0 to 5 percent slopes	77.0	52.1%
96	Truckton sandy loam, 0 to 3 percent slopes	1.1	0.7%
101	Ustic Torrifuvents, loamy	35.6	24.1%
109	Yoder gravelly sandy loam, 1 to 8 percent slopes	17.7	12.0%
110	Yoder gravelly sandy loam, 8 to 25 percent slopes	0.7	0.4%
<b>Totals for Area of Interest</b>		<b>147.7</b>	<b>100.0%</b>

## Map Unit Descriptions

The map units delineated on the detailed soil maps in a soil survey represent the soils or miscellaneous areas in the survey area. The map unit descriptions, along with the maps, can be used to determine the composition and properties of a unit.

A map unit delineation on a soil map represents an area dominated by one or more major kinds of soil or miscellaneous areas. A map unit is identified and named according to the taxonomic classification of the dominant soils. Within a taxonomic class there are precisely defined limits for the properties of the soils. On the landscape, however, the soils are natural phenomena, and they have the characteristic variability of all natural phenomena. Thus, the range of some observed properties may extend beyond the limits defined for a taxonomic class. Areas of soils of a single taxonomic class rarely, if ever, can be mapped without including areas of other taxonomic classes. Consequently, every map unit is made up of the soils or miscellaneous areas for which it is named and some minor components that belong to taxonomic classes other than those of the major soils.

Most minor soils have properties similar to those of the dominant soil or soils in the map unit, and thus they do not affect use and management. These are called noncontrasting, or similar, components. They may or may not be mentioned in a particular map unit description. Other minor components, however, have properties and behavioral characteristics divergent enough to affect use or to require different management. These are called contrasting, or dissimilar, components. They generally are in small areas and could not be mapped separately because of the scale used. Some small areas of strongly contrasting soils or miscellaneous areas are identified by a special symbol on the maps. If included in the database for a given area, the contrasting minor components are identified in the map unit descriptions along with some characteristics of each. A few areas of minor

## Custom Soil Resource Report

components may not have been observed, and consequently they are not mentioned in the descriptions, especially where the pattern was so complex that it was impractical to make enough observations to identify all the soils and miscellaneous areas on the landscape.

The presence of minor components in a map unit in no way diminishes the usefulness or accuracy of the data. The objective of mapping is not to delineate pure taxonomic classes but rather to separate the landscape into landforms or landform segments that have similar use and management requirements. The delineation of such segments on the map provides sufficient information for the development of resource plans. If intensive use of small areas is planned, however, onsite investigation is needed to define and locate the soils and miscellaneous areas.

An identifying symbol precedes the map unit name in the map unit descriptions. Each description includes general facts about the unit and gives important soil properties and qualities.

Soils that have profiles that are almost alike make up a *soil series*. Except for differences in texture of the surface layer, all the soils of a series have major horizons that are similar in composition, thickness, and arrangement.

Soils of one series can differ in texture of the surface layer, slope, stoniness, salinity, degree of erosion, and other characteristics that affect their use. On the basis of such differences, a soil series is divided into *soil phases*. Most of the areas shown on the detailed soil maps are phases of soil series. The name of a soil phase commonly indicates a feature that affects use or management. For example, Alpha silt loam, 0 to 2 percent slopes, is a phase of the Alpha series.

Some map units are made up of two or more major soils or miscellaneous areas. These map units are complexes, associations, or undifferentiated groups.

A *complex* consists of two or more soils or miscellaneous areas in such an intricate pattern or in such small areas that they cannot be shown separately on the maps. The pattern and proportion of the soils or miscellaneous areas are somewhat similar in all areas. Alpha-Beta complex, 0 to 6 percent slopes, is an example.

An *association* is made up of two or more geographically associated soils or miscellaneous areas that are shown as one unit on the maps. Because of present or anticipated uses of the map units in the survey area, it was not considered practical or necessary to map the soils or miscellaneous areas separately. The pattern and relative proportion of the soils or miscellaneous areas are somewhat similar. Alpha-Beta association, 0 to 2 percent slopes, is an example.

An *undifferentiated group* is made up of two or more soils or miscellaneous areas that could be mapped individually but are mapped as one unit because similar interpretations can be made for use and management. The pattern and proportion of the soils or miscellaneous areas in a mapped area are not uniform. An area can be made up of only one of the major soils or miscellaneous areas, or it can be made up of all of them. Alpha and Beta soils, 0 to 2 percent slopes, is an example.

Some surveys include *miscellaneous areas*. Such areas have little or no soil material and support little or no vegetation. Rock outcrop is an example.

## El Paso County Area, Colorado

### 8—Blakeland loamy sand, 1 to 9 percent slopes

#### Map Unit Setting

*National map unit symbol:* 369v  
*Elevation:* 4,600 to 5,800 feet  
*Mean annual precipitation:* 14 to 16 inches  
*Mean annual air temperature:* 46 to 48 degrees F  
*Frost-free period:* 125 to 145 days  
*Farmland classification:* Not prime farmland

#### Map Unit Composition

*Blakeland and similar soils:* 85 percent  
*Estimates are based on observations, descriptions, and transects of the mapunit.*

#### Description of Blakeland

##### Setting

*Landform:* Flats, hills  
*Landform position (three-dimensional):* Side slope, talf  
*Down-slope shape:* Linear  
*Across-slope shape:* Linear  
*Parent material:* Alluvium derived from sedimentary rock and/or eolian deposits derived from sedimentary rock

##### Typical profile

*A - 0 to 11 inches:* loamy sand  
*AC - 11 to 27 inches:* loamy sand  
*C - 27 to 60 inches:* sand

##### Properties and qualities

*Slope:* 1 to 9 percent  
*Depth to restrictive feature:* More than 80 inches  
*Natural drainage class:* Somewhat excessively drained  
*Runoff class:* Low  
*Capacity of the most limiting layer to transmit water (Ksat):* High to very high (5.95 to 19.98 in/hr)  
*Depth to water table:* More than 80 inches  
*Frequency of flooding:* None  
*Frequency of ponding:* None  
*Calcium carbonate, maximum in profile:* 5 percent  
*Available water storage in profile:* Low (about 4.5 inches)

##### Interpretive groups

*Land capability classification (irrigated):* 3e  
*Land capability classification (nonirrigated):* 6e  
*Hydrologic Soil Group:* A  
*Ecological site:* Sandy Foothill (R049BY210CO)  
*Hydric soil rating:* No

#### Minor Components

##### Other soils

*Percent of map unit:*  
*Hydric soil rating:* No

**Pleasant**

*Percent of map unit:*

*Landform:* Depressions

*Hydric soil rating:* Yes

**10—Blendon sandy loam, 0 to 3 percent slopes**

**Map Unit Setting**

*National map unit symbol:* 3671

*Elevation:* 6,000 to 6,800 feet

*Mean annual precipitation:* 14 to 16 inches

*Mean annual air temperature:* 46 to 48 degrees F

*Frost-free period:* 125 to 145 days

*Farmland classification:* Not prime farmland

**Map Unit Composition**

*Blendon and similar soils:* 85 percent

*Estimates are based on observations, descriptions, and transects of the mapunit.*

**Description of Blendon**

**Setting**

*Landform:* Alluvial fans, terraces

*Down-slope shape:* Linear

*Across-slope shape:* Linear

*Parent material:* Sandy alluvium derived from arkose

**Typical profile**

*A - 0 to 10 inches:* sandy loam

*Bw - 10 to 36 inches:* sandy loam

*C - 36 to 60 inches:* gravelly sandy loam

**Properties and qualities**

*Slope:* 0 to 3 percent

*Depth to restrictive feature:* More than 80 inches

*Natural drainage class:* Well drained

*Runoff class:* Low

*Capacity of the most limiting layer to transmit water (Ksat):* Moderately high to high (0.60 to 2.00 in/hr)

*Depth to water table:* More than 80 inches

*Frequency of flooding:* None

*Frequency of ponding:* None

*Calcium carbonate, maximum in profile:* 2 percent

*Available water storage in profile:* Moderate (about 6.2 inches)

**Interpretive groups**

*Land capability classification (irrigated):* None specified

*Land capability classification (nonirrigated):* 3e

*Hydrologic Soil Group:* B

*Ecological site:* Sandy Foothill (R049BY210CO)

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*Hydric soil rating:* No

**Minor Components**

**Other soils**

*Percent of map unit:*

*Hydric soil rating:* No

**Pleasant**

*Percent of map unit:*

*Landform:* Depressions

*Hydric soil rating:* Yes

**28—Ellicott loamy coarse sand, 0 to 5 percent slopes**

**Map Unit Setting**

*National map unit symbol:* 3680

*Elevation:* 5,500 to 6,500 feet

*Mean annual precipitation:* 13 to 15 inches

*Mean annual air temperature:* 47 to 50 degrees F

*Frost-free period:* 125 to 145 days

*Farmland classification:* Not prime farmland

**Map Unit Composition**

*Ellicott and similar soils:* 85 percent

*Estimates are based on observations, descriptions, and transects of the mapunit.*

**Description of Ellicott**

**Setting**

*Landform:* Flood plains, stream terraces

*Landform position (three-dimensional):* Tread

*Down-slope shape:* Linear

*Across-slope shape:* Linear

*Parent material:* Sandy alluvium

**Typical profile**

*A - 0 to 4 inches:* loamy coarse sand

*C - 4 to 60 inches:* stratified coarse sand to sandy loam

**Properties and qualities**

*Slope:* 0 to 5 percent

*Depth to restrictive feature:* More than 80 inches

*Natural drainage class:* Somewhat excessively drained

*Runoff class:* Very low

*Capacity of the most limiting layer to transmit water (Ksat):* High to very high (5.95 to 19.98 in/hr)

*Depth to water table:* More than 80 inches

*Frequency of flooding:* Frequent

*Frequency of ponding:* None

*Available water storage in profile:* Low (about 4.1 inches)

**Interpretive groups**

*Land capability classification (irrigated):* None specified  
*Land capability classification (nonirrigated):* 7w  
*Hydrologic Soil Group:* A  
*Ecological site:* Sandy Bottomland LRU's A & B (R069XY031CO)  
*Other vegetative classification:* SANDY BOTTOMLAND (069AY031CO)  
*Hydric soil rating:* No

**Minor Components**

**Fluvaquentic haplaquoll**

*Percent of map unit:*  
*Landform:* Swales  
*Hydric soil rating:* Yes

**Other soils**

*Percent of map unit:*  
*Hydric soil rating:* No

**Pleasant**

*Percent of map unit:*  
*Landform:* Depressions  
*Hydric soil rating:* Yes

**96—Truckton sandy loam, 0 to 3 percent slopes**

**Map Unit Setting**

*National map unit symbol:* 36bf  
*Elevation:* 6,000 to 7,000 feet  
*Mean annual precipitation:* 14 to 15 inches  
*Mean annual air temperature:* 46 to 50 degrees F  
*Frost-free period:* 125 to 145 days  
*Farmland classification:* Prime farmland if irrigated and the product of I (soil erodibility) x C (climate factor) does not exceed 60

**Map Unit Composition**

*Truckton and similar soils:* 85 percent  
*Estimates are based on observations, descriptions, and transects of the mapunit.*

**Description of Truckton**

**Setting**

*Landform:* Flats  
*Landform position (three-dimensional):* Talf  
*Down-slope shape:* Linear  
*Across-slope shape:* Linear  
*Parent material:* Arkosic alluvium derived from sedimentary rock and/or arkosic residuum weathered from sedimentary rock

**Typical profile**

*A - 0 to 8 inches:* sandy loam

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*Bt - 8 to 24 inches: sandy loam*  
*C - 24 to 60 inches: coarse sandy loam*

### Properties and qualities

*Slope: 0 to 3 percent*  
*Depth to restrictive feature: More than 80 inches*  
*Natural drainage class: Well drained*  
*Runoff class: Very low*  
*Capacity of the most limiting layer to transmit water (Ksat): High (1.98 to 6.00 in/hr)*  
*Depth to water table: More than 80 inches*  
*Frequency of flooding: None*  
*Frequency of ponding: None*  
*Available water storage in profile: Low (about 5.7 inches)*

### Interpretive groups

*Land capability classification (irrigated): 2e*  
*Land capability classification (nonirrigated): 3e*  
*Hydrologic Soil Group: A*  
*Ecological site: Sandy Foothill (R049BY210CO)*  
*Hydric soil rating: No*

### Minor Components

#### Other soils

*Percent of map unit:*  
*Hydric soil rating: No*

#### Pleasant

*Percent of map unit:*  
*Landform: Depressions*  
*Hydric soil rating: Yes*

## 101—Ustic Torrfluents, loamy

### Map Unit Setting

*National map unit symbol: 3673*  
*Elevation: 5,500 to 7,000 feet*  
*Mean annual precipitation: 13 to 16 inches*  
*Mean annual air temperature: 47 to 52 degrees F*  
*Frost-free period: 125 to 155 days*  
*Farmland classification: Not prime farmland*

### Map Unit Composition

*Ustic torrfluents and similar soils: 85 percent*  
*Estimates are based on observations, descriptions, and transects of the mapunit.*

### Description of Ustic Torrfluents

#### Setting

*Landform: Flood plains, stream terraces*

## Custom Soil Resource Report

*Down-slope shape:* Linear  
*Across-slope shape:* Linear  
*Parent material:* Sandy, clayey, stratified loamy

### Typical profile

*A - 0 to 6 inches:* variable  
*C - 6 to 60 inches:* stratified loamy sand to clay loam

### Properties and qualities

*Slope:* 0 to 3 percent  
*Depth to restrictive feature:* More than 80 inches  
*Natural drainage class:* Well drained  
*Runoff class:* Low  
*Capacity of the most limiting layer to transmit water (Ksat):* Moderately high to high (0.20 to 2.00 in/hr)  
*Depth to water table:* More than 80 inches  
*Frequency of flooding:* None  
*Frequency of ponding:* None  
*Calcium carbonate, maximum in profile:* 10 percent  
*Salinity, maximum in profile:* Nonsaline to very slightly saline (0.0 to 2.0 mmhos/cm)  
*Available water storage in profile:* Moderate (about 8.6 inches)

### Interpretive groups

*Land capability classification (irrigated):* 2e  
*Land capability classification (nonirrigated):* 3e  
*Hydrologic Soil Group:* B  
*Ecological site:* Saline Overflow LRU's A & B (R069XY037CO)  
*Other vegetative classification:* OVERFLOW (069BY036CO)  
*Hydric soil rating:* No

### Minor Components

#### Other soils

*Percent of map unit:*  
*Hydric soil rating:* No

#### Pleasant

*Percent of map unit:*  
*Landform:* Depressions  
*Hydric soil rating:* Yes

## 109—Yoder gravelly sandy loam, 1 to 8 percent slopes

### Map Unit Setting

*National map unit symbol:* 367c  
*Elevation:* 6,200 to 6,900 feet  
*Mean annual precipitation:* 14 to 16 inches  
*Mean annual air temperature:* 46 to 50 degrees F  
*Frost-free period:* 125 to 145 days  
*Farmland classification:* Not prime farmland

**Map Unit Composition**

*Yoder and similar soils: 85 percent*

*Estimates are based on observations, descriptions, and transects of the mapunit.*

**Description of Yoder**

**Setting**

*Landform: Flats, hills*

*Landform position (three-dimensional): Side slope, tal*

*Down-slope shape: Linear*

*Across-slope shape: Linear*

*Parent material: Noncalcareous alluvium derived from arkose*

**Typical profile**

*A - 0 to 6 inches: gravelly sandy loam*

*Bt - 6 to 12 inches: gravelly sandy clay loam*

*2C - 12 to 60 inches: very gravelly loamy coarse sand*

**Properties and qualities**

*Slope: 1 to 8 percent*

*Depth to restrictive feature: More than 80 inches*

*Natural drainage class: Somewhat excessively drained*

*Runoff class: Low*

*Capacity of the most limiting layer to transmit water (Ksat): High (2.00 to 6.00 in/hr)*

*Depth to water table: More than 80 inches*

*Frequency of flooding: None*

*Frequency of ponding: None*

*Available water storage in profile: Low (about 4.2 inches)*

**Interpretive groups**

*Land capability classification (irrigated): None specified*

*Land capability classification (nonirrigated): 6e*

*Hydrologic Soil Group: A*

*Ecological site: Gravelly Foothill (R049BY214CO)*

*Hydric soil rating: No*

**Minor Components**

**Other soils**

*Percent of map unit:*

*Hydric soil rating: No*

**110—Yoder gravelly sandy loam, 8 to 25 percent slopes**

**Map Unit Setting**

*National map unit symbol: 367f*

*Elevation: 6,200 to 6,900 feet*

*Mean annual precipitation: 14 to 16 inches*

*Mean annual air temperature: 46 to 50 degrees F*

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*Frost-free period:* 125 to 145 days

*Farmland classification:* Not prime farmland

### Map Unit Composition

*Yoder and similar soils:* 85 percent

*Estimates are based on observations, descriptions, and transects of the mapunit.*

### Description of Yoder

#### Setting

*Landform:* Hills

*Landform position (three-dimensional):* Side slope

*Down-slope shape:* Linear

*Across-slope shape:* Linear

*Parent material:* Noncalcareous alluvium derived from arkose

#### Typical profile

*A - 0 to 6 inches:* gravelly sandy loam

*Bt - 6 to 12 inches:* gravelly sandy clay loam

*2C - 12 to 60 inches:* very gravelly loamy coarse sand

#### Properties and qualities

*Slope:* 8 to 25 percent

*Depth to restrictive feature:* More than 80 inches

*Natural drainage class:* Somewhat excessively drained

*Runoff class:* Low

*Capacity of the most limiting layer to transmit water (Ksat):* High (2.00 to 6.00 in/hr)

*Depth to water table:* More than 80 inches

*Frequency of flooding:* None

*Frequency of ponding:* None

*Available water storage in profile:* Low (about 4.2 inches)

#### Interpretive groups

*Land capability classification (irrigated):* None specified

*Land capability classification (nonirrigated):* 6e

*Hydrologic Soil Group:* A

*Ecological site:* Gravelly Foothill (R049BY214CO)

*Hydric soil rating:* No

### Minor Components

#### Other soils

*Percent of map unit:*

*Hydric soil rating:* No

#### Pleasant

*Percent of map unit:*

*Landform:* Depressions

*Hydric soil rating:* Yes

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- United States Department of Agriculture, Natural Resources Conservation Service. National forestry manual. [http://www.nrcs.usda.gov/wps/portal/nrcs/detail/soils/home/?cid=nrcs142p2\\_053374](http://www.nrcs.usda.gov/wps/portal/nrcs/detail/soils/home/?cid=nrcs142p2_053374)
- United States Department of Agriculture, Natural Resources Conservation Service. National range and pasture handbook. <http://www.nrcs.usda.gov/wps/portal/nrcs/detail/national/landuse/rangepasture/?cid=stelprdb1043084>

## Custom Soil Resource Report

United States Department of Agriculture, Natural Resources Conservation Service. National soil survey handbook, title 430-VI. [http://www.nrcs.usda.gov/wps/portal/nrcs/detail/soils/scientists/?cid=nrcs142p2\\_054242](http://www.nrcs.usda.gov/wps/portal/nrcs/detail/soils/scientists/?cid=nrcs142p2_054242)

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**APPENDIX B  
SPILL PREVENTION, CONTROL AND COUNTERMEASURE PLAN**

involving a radioactive or infectious material, or there is a release of a marine pollutant.

Spills and incidents that have or may result in a spill along a highway must be reported to the nearest law enforcement agency immediately. The Colorado State Patrol and CDPHE must also be notified as soon as possible. In the event of a spill of hazardous waste at a transfer facility, the transporter must notify CDPHE within 24 hours if the spill exceeds 55 gallons or if there is a fire or explosion.

The National Response Center should be notified as soon as possible after discovery of a release of a hazardous liquid or carbon dioxide from a pipeline system if a person is killed or injured, there is a fire or explosion, there is property damage of \$50,000 or more, or any nearby water body is contaminated.

The National Response Center and the Colorado Public Utilities Commission Gas Pipeline Safety Section must be notified as soon as possible, but not more than two hours after discovery of a release of gas from a natural gas pipeline or liquefied natural gas facility if a person is killed or injured, there is an emergency shutdown of the facility, or there is property damage of \$50,000 or more. The Colorado Public Utilities Commission should also be notified if there is a gas leak from a pipeline, liquefied natural gas system, master meter system or a propane system that results in the evacuation of 50 or more people from an occupied building or the closure of a roadway.

### **Oil and Gas Exploration**

All Class I major events on federal lands, including releases of hazardous substances in excess of the CERCLA reportable quantity and spills of more than 100 barrels of fluid and/or 500 MCF of gas released, must be reported to the Bureau of Land Management (BLM) immediately. Spills of oil, gas, salt water, toxic liquids and waste materials must also be reported to the BLM and the surface management agency.

Spills of exploration and production (E&P) waste on state or private lands in excess of 20 barrels, and spills of any size that impact or threaten to impact waters of the state, an occupied structure, or public byway must be reported to the Colorado Oil and Gas Conservation Commission as soon as practicable, but not more than 24 hours after discovery. Spills of any

size that impact or threaten to impact waters of the state must be reported to CDPHE immediately. Spills that impact or threaten to impact a surface water intake must be reported to the emergency contact for that facility immediately after discovery. Spills of more than five (5) barrels of E&P waste must be reported in writing to the Oil and Gas Conservation Commission within 10 days of discovery.

## **REPORTING NUMBERS**

National Response Center (24-hour)  
**1-800-424-8802**

CDPHE Colorado Environmental Release and Incident Reporting Line (24-hour)  
**1-877-518-5608**

Radiation Incident Reporting Line (24-hour)  
**303-877-9757**

Colorado State Patrol (24-hour)  
**303-239-4501**

Division of Oil and Public Safety  
(business hours)  
**303-318-8547**

Oil and Gas Conservation Commission  
(business hours)  
**303-894-2100**

Colorado Public Utilities Commission Gas Pipeline Safety Section (business hours)  
**303-894-2851**

Local Emergency Planning Committees  
(to obtain list, business hours)  
**720-852-6603**



**Colorado Department  
of Public Health  
and Environment**

# Environmental Spill Reporting

Colorado Department of Public  
Health and Environment  
4300 Cherry Creek Drive South  
Denver, CO 80246-1530

<http://www.cdphe.state.co.us>

January 2009

When a release of a hazardous material or other substance occurs to the environment, there are a number of reporting and notification requirements that must be followed by the company or individual responsible for the release. Most spills are covered by more than one reporting requirement, and **all** requirements must be met. In addition to verbal notification, written reports are generally required. This brochure briefly explains the major requirements. A more detailed description is provided in the "Reporting Environmental Releases in Colorado" Guidance Document, available on the web.

Releases that must be reported to the Colorado Department of Public Health and Environment (CDPHE) may be reported to the Colorado Environmental Release and Incident Reporting Line.

## ENVIRONMENTAL SPILL REPORTING

### CERCLA, EPCRA and RCRA

The Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) and the Emergency Planning and Community Right-to-Know Act (EPCRA) require that a release of a reportable quantity or more of a hazardous substance to the environment be reported immediately to the appropriate authorities when the release is discovered.

Under CERCLA, reportable quantities were established for hazardous substances listed or designated under other environmental statutes. These include:

- all hazardous air pollutants (HAPs) listed under Section 112(b) of the Clean Air Act.
- all toxic pollutants designated under Section 307(a) or Section 311(b)(2)(A) of the Clean Water Act.
- all Resource Conservation and Recovery Act (RCRA) characteristic and listed hazardous wastes.
- any element, compound, or substance designated under Section 102 of CERCLA.

EPCRA established a list of extremely hazardous substances (EHS) that could cause serious irreversible health effects from accidental releases. Many substances appear on both the CERCLA and EPCRA lists. EPCRA extremely hazardous substances that are also CERCLA hazardous substances have the same reportable quantity (RQ) as under CERCLA. EPCRA extremely hazardous substances that are not listed under CERCLA have a reportable quantity that is equal to their threshold planning quantity (TPQ). A list of CERCLA reportable quantities is included in 40 CFR Section 302.4. A list of EPCRA threshold planning quantities is included in 40 CFR Part 355 Appendices A & B.

CERCLA-reportable releases must be reported immediately to the National Response Center (NRC), while EPCRA-reportable releases must be reported immediately to the National Response Center, the State Emergency Response Commission (SERC) and the affected Local Emergency Planning Committee (LEPC). If the release is an EPCRA extremely

hazardous substance, but not a CERCLA hazardous substance, and there is absolutely no potential to affect off-site persons, then only the State Emergency Planning Commission (represented by CDPHE for reporting purposes) and the Local Emergency Planning Committee need to be notified.

In the case of a release of hazardous waste stored in tanks, RCRA-permitted facilities and large quantity generators must also notify CDPHE within 24 hours of any release to the environment that is greater than one (1) pound.

### Radiation Control

Each licensee or registrant must report to the Radiation Incident Reporting Line in the event of lost, stolen or missing licensed or registered radioactive materials or radiation machines, releases of radioactive materials, contamination events, and fires or explosions involving radioactive materials. Releases of radionuclides are reportable under CERCLA.

### Clean Water Act

The Clean Water Act requires the person in charge of a facility or vessel to immediately report to the National Response Center all discharges of oil or designated hazardous substances to water. Oil means oil of any kind or form. Designated hazardous substances are included in the CERCLA list.

The Clean Water Act also requires that facilities with a National Pollutant Discharge Elimination System (NPDES) permit report to the National Response Center within 24 hours of becoming aware of any unanticipated bypasses or upsets that cause an exceedance of the effluent limits in their permit and any violations of their maximum daily discharge limits for pollutants listed in their permit.

A release of any chemical, oil, petroleum product, sewage, etc., which may enter waters of the state of Colorado (which include surface water, ground water and dry gullies and storm sewers leading to surface water) must be reported immediately to CDPHE. Any accidental discharge to the sanitary sewer system must be reported immediately to the local sewer authority and the affected wastewater treatment plant. For additional regarding releases to water, please see "Guidance for Reporting Spills under the Colorado

Water Quality Control Act and Colorado Discharge Permits" at <http://www.cdphe.state.co.us/op/wqcc/Resources/Guidance/spillguidance.pdf>.

### Clean Air Act

Hazardous air pollutants (HAPs) are designated as hazardous substances under CERCLA. If a facility has an air permit but the permit does not allow for or does not specify the release of a substance, or if the facility does not have an air permit, then all releases in excess of the CERCLA / EPCRA reportable quantity for that substance must be reported to the National Response Center and CDPHE. If the facility releases more of a substance than is allowed under its air permit, the facility must also report the release. Discharges of a substance that are within the allowable limits specified in the facility's permit do not need to be reported.

### Regulated Storage Tanks

Owners and operators of regulated storage tank systems must report a release or suspected release of regulated substances to the Division of Oil and Public Safety at the Colorado Department of Labor and Employment within 24 hours. Under this program, the reportable quantity for petroleum releases is 25 gallons or more, or any amount that causes a sheen on nearby surface water. Spills of less than 25 gallons of petroleum must be immediately contained and cleaned up. If cleanup cannot be accomplished within 24 hours, the Division of Oil and Public Safety must be notified immediately.

Spills of hazardous substances from tanks in excess of the CERCLA or EPCRA reportable quantity must be reported immediately to the National Response Center, CDPHE and the local fire authority, and to the Division of Oil and Public Safety within 24 hours.

### Transportation and Pipelines

The person in physical possession of a hazardous material must notify the National Response Center as soon as practical, but not to exceed 12 hours after the incident, if as a direct result of the hazardous material, a person is killed or injured, there is an evacuation of the general public lasting more than an hour, a major transportation artery is shut down for an hour or more, the flight pattern of an aircraft is altered, there is fire, spillage or suspected contamination

## Description

Spills and leaks of solid and liquid materials processed, handled or stored outdoors can be a significant source of stormwater pollutants. Spilled substances can reach receiving waters when runoff washes these materials from impervious surfaces or when spills directly enter the storm sewer system during dry weather conditions.

Effective spill control includes both spill prevention and spill response measures and depends on proper employee training for spill response measures and may also include structural spill containment, particularly at industrial locations. Structural spill containment measures typically include temporary or permanent curbs or berms that surround a potential spill site. Berms may be constructed of concrete, earthen material, metal, synthetic liners, or other material that will safely contain the spill. Spill control devices may also include valves, slide gates, or other devices that can control and contain spilled material before it reaches the storm sewer system or receiving waters.



**Photograph SPCC-1.** Use of secondary containment around supplies stored outside helps to reduce the likelihood of spill and leaks reaching the storm sewer system in runoff. Photo courtesy of Tom Gore.

## Appropriate Uses

Implement spill prevention, containment and control measures at municipal, commercial and industrial facilities in areas where materials may be spilled in quantities that may adversely impact receiving waters when discharged directly or through the storm sewer system. Check local, state, and/or federal regulations to determine when spill containment and control measures are required by law. Spill Prevention, Control and Countermeasures Plans may be required for certain facilities handling oil and hazardous substances under Section 311(j)(1)(C) of the federal Clean Water Act.

## Practice Guidelines

### Spill Prevention Measures

- Train employees on potential sources of pollution on-site and provide clear, common-sense spill prevention practices. Require that these practices be strictly followed.
- Identify equipment that may be exposed to stormwater, pollutants that may be generated and possible sources of leaks or discharges.
- Perform regular inspection and preventative maintenance of equipment to ensure proper operation and to check for leaks or evidence of discharge (stains). Provide clear procedures to ensure that needed repairs are completed and provide temporary leak containment until such repairs can be implemented.

### Also See These BMP Fact Sheets

- Covering Storage/Handling Areas
- Good Housekeeping
- Vehicle Fueling, Maintenance, Washing & Storage
- Preventative Maintenance

# S-2 **Spill Prevention, Containment and Control**

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- Drain or replace motor oil and other automotive fluids in a designated area away from storm sewer inlets. Collect spent fluids and recycle or dispose of properly. Never dispose of these fluids in the storm sewer or sanitary sewer.
- In fueling areas, clean up spills with dry methods (absorbents) and use damp cloths on gas pumps and damp mops on paved surfaces. Never use a hose to “wash down” a fuel spill.
- Where practical, reduce stormwater contact with equipment and materials by implementing indoor or covered storage, implementing stormwater run-on control measures and following good housekeeping practices.

## **Identification of Spill Areas**

Identify potential spill areas, potential spill volumes, material types, frequency of material use, and drainage paths from spill areas with relation to storm sewer inlets, adjacent waterbodies, structural BMPs, and containment structures. Use this information to determine the types of spill prevention and control measures needed specific to the site conditions. Examples of potential spill locations include:

- Loading and unloading areas
- Outdoor storage areas
- Outdoor manufacturing or processing activities
- Waste disposal/storage areas
- Areas that generate significant dust or particulates (that may be subsequently deposited on the ground)
- Salt piles
- Areas prone to spills based on past experience at the site
- Locations where other routine maintenance activities occur such as equipment maintenance and cleaning, pesticide/fertilizer application, etc.

Additionally, areas where smaller leaks may occur such as parking should also have basic spill cleanup procedures.

## **Material Handling Procedures**

From a water quality perspective, the primary principle behind effective material handling practices is to minimize exposure to stormwater. This can be accomplished by storing the material indoors under weather-resistant covering, elevating the material off the ground by using pallets, and diverting stormwater around materials storage areas. Representative outdoor materials handling procedures include:

- Keep bulk solid materials such as raw materials, sand, gravel, topsoil, compost, concrete, packing materials, metal products and other materials covered and protected from stormwater.
- When practical, store materials on impermeable surfaces.
- Store hazardous materials according to federal, state, and local hazardous materials requirements.

- Adopt procedures that reduce the chance of spills or leaks during filling or transfer of materials.
- Substitute less toxic or non-toxic materials for toxic materials.
- Store containers that are easily punctured or damaged away from high traffic areas (i.e., adopt a materials flow/plant layout plan).
- Add waste-capture containers such as collection pans for lubricating fluids.
- Store drums and containers with liquid materials on impermeable surfaces and provide secondary containment where appropriate. Drums stored outdoors should be located on pallets to minimize contact with runoff.

## Spill Response Procedures and Equipment

Spill response procedures should be tailored to site-specific conditions and industry-specific regulatory requirements. General spill response procedures include:

- Containment and cleanup of spills should begin promptly after the spill is observed.
- Sweep up small quantities of dry chemical or solids to reduce exposure to runoff. Shoveling may be used for larger quantities of materials.
- Absorbents should be readily accessible in fueling areas or other areas susceptible to spills.
- Wipe up small spills with a shop rag, store shop rags in appropriate containers, dispose of rags properly or use a professional industrial cleaning service.
- Contain medium-sized spills with absorbents (e.g., kitty litter, sawdust) and use inflatable berms or absorbent “snakes” as temporary booms for the spill. Store and dispose of absorbents properly. Wet/dry vacuums may also be used, but not for volatile fluids.
- Develop procedures and locations for containing and storing leaking containers.
- Install drip pans below minor equipment leaks and properly dispose of collected material until a repair can be made.
- For large spills, first contain the spill and plug storm drain inlets where the liquid may migrate off-site, then clean up the spill.
- Excavation of spill areas to removed contaminated material may be required where large liquid spills occur on unpaved surfaces.
- An inventory of cleanup materials should be maintained onsite and strategically located based on the types and quantities of chemicals present.

## Structural Spill Containment Measures

Two general approaches are often used when implementing spill containment measures. The first approach is designed to contain the entire spill. The second approach uses curbing to route spilled material to a collection basin. Both containment berming and curbing should be sized to safely contain or convey to a collection basin a spill from the largest storage tank, rail car, tank truck, or other containment device in the possible spill area. The spill containment area must have an impermeable surface (e.g.,

## S-2 Spill Prevention, Containment and Control

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impermeable liner, asphalt or concrete) to prevent groundwater contamination. The containment system must be designed to enable collection and removal of spilled material through a pump or vacuum trucks, use of sorbent or gelling material, or other measures. Material removed from the spill area must be disposed of or recycled according to local, state, and federal standards.

If the capacity of the containment berming or the collection basin is exceeded, supplemental spill control measures should be available such as a portable containment device, sorbent materials, or gelling agents that eventually solidify the material. Water that collects within containment areas due to rainfall or snowmelt must be appropriately treated before release from the spill area.

### Spill Plan Development

Many industries are required by federal law to have a Spill Prevention, Control and Countermeasures Plan (SPCC) that meets specific regulatory criteria when certain types and quantities of materials are used or processed at a site. These plans can be instrumental in developing a spill control plan for stormwater management purposes. Even if an SPCC plan is not legally required at a site, a spill control plan for stormwater management purposes may be necessary. Representative information appropriate for a spill control plan, building on concepts previously introduced in this Fact Sheet, includes:

- Site plan showing where materials are stored and handled, and where associated activities occur.
- Notification procedures to be used in the event of an accident
- Instructions for clean-up procedures.
- A designated person with spill response and clean-up authority.
- Training of key personnel in plan and clean-up procedures.
- Signs posted at critical locations providing a summary of SPCC plan information, phone numbers, contacts, equipment locations, etc.
- Provisions requiring spills to be cleaned up, corrective actions taken, or countermeasures implemented immediately.
- Provisions for absorbents to be made available for use in fuel areas, and for containers to be available for used absorbents.
- Prohibition on washing absorbents into the storm drainage system or into the sanitary sewer system via floor drains.
- Provision for emergency spill containment and clean-up kits in accessible and convenient locations. Kits should contain the appropriate clean-up materials applicable to the materials stored at the site.

#### Key Spill Notification Contacts in Colorado

- Colorado Department of Public Health and Environment Toll-Free 24-hour Environmental Emergency Spill Reporting Line: 1-877-518-5608
- National Response Center: 1-800-424-8802 (24-hour)
- Local Emergency Planning Committee (OEM): 303-273-162
- Division of Oil & Public Safety-Storage Tanks: 303-318-8547
- Oil and Gas Conservation Commission: 303-894-2100 or 1-888-235-1101 (toll-free spill/complaint line)

**APPENDIX C  
CDPS PERMIT APPLICATION**

# STATE OF COLORADO

## COLORADO DEPARTMENT OF PUBLIC HEALTH AND ENVIRONMENT

Dedicated to protecting and improving the health and environment of the people of Colorado

Water Quality Control Division  
4300 Cherry Creek Drive South  
WQCD-WQPS-B2

Denver, CO 80246-1530

(303) 692-3500 www.coloradowaterpermits.com



For Agency Use Only

Permit Number Assigned

COR03-\_\_\_\_\_

Date Received \_\_\_\_/\_\_\_\_/\_\_\_\_  
MM DD YYYY

## COLORADO DISCHARGE PERMIT SYSTEM (CDPS)

### STORMWATER DISCHARGE ASSOCIATED WITH CONSTRUCTION ACTIVITIES APPLICATION

**PHOTO COPIES, FAXED COPIES, PDF COPIES OR EMAILS WILL NOT BE ACCEPTED.**

Please print or type. Original signatures are required.

All items must be completed accurately and in their entirety for the application to be deemed complete. Incomplete applications will not be processed until all information is received which will ultimately delay the issuance of a permit. If more space is required to answer any question, please attach additional sheets to the application form. Applications must be submitted by mail or hand delivered to:

Colorado Department of Public Health and Environment

Water Quality Control Division

4300 Cherry Creek Drive South

WQCD-WQPS-B2

Denver, CO 80246-1530

Any additional information that you would like the Division to consider in developing the permit should be provided with the application. Examples include effluent data and/or modeling and planned pollutant removal strategies.

#### HOW TO COMPLETE THIS APPLICATION

1. Online via web browser. You must use Internet Explorer (version 8 and above). All other browsers disable the electronic submission features.

OR

2. Download and save this form to your computer. Then open Adobe Reader (or Acrobat), select File, then Open and navigate to where the form is saved. This is the best option if using a Mac computer (Do not use the Mac Preview program).

#### PERMIT INFORMATION

Reason for Application:  NEW CERT  RENEW CERT EXISTING CERT# \_\_\_\_\_

Applicant is:  Property Owner  Contractor/Operator

#### A. CONTACT INFORMATION—NOT ALL CONTACTS MAY APPLY \*indicates required

\* PERMITTEE (if more than one please add additional pages)

\* ORGANIZATION FORMAL NAME: \_\_\_\_\_

1) \* PERMITTEE CONTACT the person authorized to sign and certify the permit application.

This person receives all permit correspondences and is the person responsible for ensuring compliance with the permit.

Responsible Person (Title): \_\_\_\_\_

Currently Held By (Person): FirstName: \_\_\_\_\_ LastName: \_\_\_\_\_

Telephone: \_\_\_\_\_ Email Address: \_\_\_\_\_

Organization: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

This form must be signed by the Permittee (listed in item 1) to be considered complete.

Per Regulation 61 In all cases, it shall be signed as follows:

In the case of corporations, by a responsible corporate officer. For the purposes of this section, the responsible corporate officer is responsible for the overall operation of the facility from which the discharge described in the application originates.

In the case of a partnership, by a general partner.

In the case of a sole proprietorship, by the proprietor.

In the case of a municipal, state, or other public facility, by either a principal executive officer or ranking elected official.

2) **DMR COGNIZANT OFFICIAL (i.e. authorized agent)** the person or position authorized to **sign and certify reports required by the Division** including Discharge Monitoring Reports \*DMR's, Annual Reports, Compliance Schedule submittals, and other information requested by the Division. The Division will transmit pre-printed reports (ie. DMR's) to this person. If more than one, please add additional pages.

Same as 1) Permittee

Responsible Person (Title): \_\_\_\_\_

Currently Held By (Person): FirstName: \_\_\_\_\_ LastName: \_\_\_\_\_

Telephone: \_\_\_\_\_ Email Address: \_\_\_\_\_

Organization: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

**Per Regulation 61** : All reports required by permits, and other information requested by the Division shall be signed by the permittee or by a duly authorized representative of that person. A person is a duly authorized representative only if:

- i. The authorization is made in writing by the permittee.
- ii. The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility or activity such as the position of plant manager, operator of a well or a well field, superintendent, position of equivalent responsibility, or an individual or position having overall responsibility for environmental matters for the company. (A duly authorized representative may thus be either a **named individual** or any individual occupying a **named position**); and
- iii. The written authorization is submitted to the Division.

3) **\*SITE CONTACT** local contact for questions relating to the facility & discharge authorized by this permit

Same as 1) Permittee

Responsible Person (Title): \_\_\_\_\_

Currently Held By (Person): FirstName: \_\_\_\_\_ LastName: \_\_\_\_\_

Telephone: \_\_\_\_\_ Email Address: \_\_\_\_\_

Organization: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

4) **\*BILLING CONTACT** if different than the permittee.

Same as 1) Permittee

Responsible Person (Title): \_\_\_\_\_

Currently Held By (Person): FirstName: \_\_\_\_\_ LastName: \_\_\_\_\_

Telephone: \_\_\_\_\_ Email Address: \_\_\_\_\_

Organization: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

5) OTHER CONTACT TYPES (check below) Add pages if necessary:

Responsible Person (Title): \_\_\_\_\_

Currently Held By (Person): \_\_\_\_\_ LastName: \_\_\_\_\_

Telephone: \_\_\_\_\_ Email Address: \_\_\_\_\_

Organization: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

- Pretreatment Coordinator
- Environmental Contact
- Biosolids Responsible Party
- Other: \_\_\_\_\_
- Property Owner
- Inspection Facility Contact
- Consultant
- Compliance Contact
- Stormwater MS4 Responsible Person
- Stormwater Authorized Representative

B) PERMITTED PROJECT/FACILITY INFORMATION

Project/Facility Name \_\_\_\_\_

Street Address or Cross Streets \_\_\_\_\_

(e.g., "S. of Park St. between 5th Ave. and 10th Ave.", or "W. side of C.R. 21, 3.25 miles N. of Hwy 10"; A street name without an address, intersection, mile marker, or other identifying information describing the location of the project is not adequate. For **linear projects**, the route of the project should be described as best as possible with the location more accurately indicated by a map.)

City: \_\_\_\_\_ Zip Code: \_\_\_\_\_ County: \_\_\_\_\_

Facility Latitude/Longitude - (approximate center of site to nearest 15 seconds using one of the following formats)

Decimal Degrees

OR 001A Latitude \_\_\_\_\_ . \_\_\_\_\_ 001A Longitude \_\_\_\_\_ . \_\_\_\_\_ (e.g., 39.703°, 104.933°)  
Degrees (to 3 decimal places) Degrees (to 3 decimal places)

Degrees, Minutes, Seconds

001A Latitude \_\_\_\_\_ ° \_\_\_\_\_ ' \_\_\_\_\_ " 001A Longitude \_\_\_\_\_ ° \_\_\_\_\_ ' \_\_\_\_\_ " e.g., 39°46'11"N, 104°53'11"W  
Degrees Minutes Seconds Degrees Minutes Seconds

For the approximate center point of the property, to the nearest 15 seconds. The latitude and longitude must be provided as either degrees, minutes, and seconds, or in decimal degrees with three decimal places. This information may be obtained from a variety of sources, including:

- **Surveyors or engineers** for the project should have, or be able to calculate, this information.
- EPA maintains a **web-based siting tool** as part of their Toxic Release Inventory program that uses interactive maps and aerial photography to help users get latitude and longitude. The siting tool can be accessed at [www.epa.gov/tri/report/siting\\_tool/index.htm](http://www.epa.gov/tri/report/siting_tool/index.htm)
- **U.S. Geological Survey topographical map(s)**, available at area map stores.
- Using a **Global Positioning System (GPS) unit** to obtain a direct reading.

*Note: the latitude/longitude required above is not the directional degrees, minutes, and seconds provided on a site legal description to define property boundaries.*

C) MAP (Attachment) If no map is submitted, the permit will not be issued Facility Information

**Map:** Attach a map that indicates the site location and that CLEARLY shows the boundaries of the area that will be disturbed. Maps must be **no larger** than 11x17 inches.

D) LEGAL DESCRIPTION

**Legal description:** If subdivided, provide the legal description below, or indicate that it is not applicable (**do not** supply Township/Range/Section or metes and bounds description of site)

Subdivision(s): \_\_\_\_\_ Lot(s): \_\_\_\_\_ Block(s) \_\_\_\_\_

OR  Not applicable (site has not been subdivided)

## E) AREA OF CONSTRUCTION SITE

Total area of project site \_\_\_\_\_ Area of project site to undergo disturbance \_\_\_\_\_

**Note:** aside from clearing, grading and excavation activities, disturbed areas also include areas receiving overburden (e.g., stockpiles), demolition areas, and areas with heavy equipment/vehicle traffic and storage that disturb existing vegetative cover

Total disturbed area of Larger Common Plan of Development or Sale. If applicable: \_\_\_\_\_

(i.e., total, including all phases, filings, lots, and infrastructure not covered by this application)

Provide both the total area of the construction site, and the area that will undergo disturbance, in acres. **Note:** aside from clearing, grading and excavation activities, disturbed areas also include areas receiving overburden (e.g., stockpiles), demolition areas, and areas with heavy equipment/vehicle traffic and storage that disturb existing vegetative cover (see construction activity description under the APPLICABILITY section on page 1). If the project is part of a **larger common plan of development or sale** (see the definition under the APPLICABILITY section on page 1), the disturbed area of the total plan must also be included.

## F) NATURE OF CONSTRUCTION ACTIVITY

Check the appropriate box(s) or provide a brief description that indicates the general nature of the construction activities. (The full description of activities must be included in the Stormwater Management Plan.)

- Single Family Residential Development
- Multi-Family Residential Development
- Commercial Development
- Oil and Gas Production and/or Exploration (including pad sites and associated infrastructure)
- Highway/Road Development (not including roadways associated with commercial or residential development)
- Other—Description: \_\_\_\_\_

## G) ANTICIPATED CONSTRUCTION SCHEDULE

Construction Start Date: \_\_\_\_\_ Final Stabilization Date: \_\_\_\_\_

- *Construction Start Date* - This is the day you expect to begin ground disturbing activities, including grubbing, stockpiling, excavating, demolition, and grading activities.
- *Final Stabilization Date* - in terms of permit coverage, this is when the site is finally stabilized. This means that all ground surface disturbing activities at the site have been completed, and all disturbed areas have been either built on, paved, or a uniform vegetative cover has been established with an individual plant density of at least 70 percent of pre-disturbance levels. **Permit coverage must be maintained until the site is finally stabilized. Even if you are only doing one part of the project, the estimated final stabilization date must be for the overall project.** If permit coverage is still required once your part is completed, the permit certification may be transferred or reassigned to a new responsible entity(s).

## H) RECEIVING WATERS (If discharge is to a ditch or storm sewer, include the name of the ultimate receiving waters)

Immediate Receiving Water(s): \_\_\_\_\_

Ultimate Receiving Water(s): \_\_\_\_\_

Identify the receiving water of the stormwater from your site. Receiving waters are any waters of the State of Colorado. This includes all water courses, even if they are usually dry. If stormwater from the construction site enters a ditch or storm sewer system, identify that system and indicate the ultimate receiving water for the ditch or storm sewer. **Note:** a stormwater discharge permit does not allow a discharge into a ditch or storm sewer system without the approval of the owner/operator of that system.

**I) SIGNATURE PAGE**

**1. You may print and sign this document and mail the hard copy to the State along with required documents.**

**OR**

**2. Electronic Submission Signature**

You may choose to submit your application electronically, along with required attachments. To do so, click the SUBMIT button below which will direct you, via e-mail, to sign the document electronically using the DocuSign Electronic Signature process. Once complete, you will receive, again via e-mail, an electronically stamped Adobe pdf of this application. Print the signature page from the electronically stamped pdf, sign it and mail it to the WQCD Permits Section to complete the application process (address is on page 1 of the application).

- **The Division encourages use of the electronic submission of the application and electronic signature. This method meets signature requirements as required by the State of Colorado.**
- **The ink signed copy of the electronically stamped pdf signature page is also required. This requirement meets Federal EPA Requirements. Processing of the application will begin with the receipt of the valid electronic signature.**

**STORMWATER MANAGEMENT PLAN CERTIFICATION**

"I certify under penalty of law that a complete Stormwater Management Plan, as described in Appendix B of this application, has been prepared for my activity. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the Stormwater Management Plan is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for falsely certifying the completion of said SWMP, including the possibility of fine and imprisonment for knowing violations."

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

"I understand that submittal of this application is for coverage under the State of Colorado General Permit for Stormwater Discharges Associated with Construction Activity **for the entirety of the construction site/project described and applied for, until such time as the application is amended or the certification is transferred, inactivated, or expired.**" [Reg 61.4(1)(h)]

For DocuSign \_\_\_\_\_ Date: \_\_\_\_\_  
Electronic Signature \_\_\_\_\_ Ink Signature \_\_\_\_\_  
Signature of Legally Responsible Person or Authorized Agent (submission must include original signature)

\_\_\_\_\_  
Name (printed) \_\_\_\_\_ Title \_\_\_\_\_

This form must be signed by the Permittee to be considered complete. **Per Regulation 61 In all cases**, it shall be signed as follows:

- a) In the case of corporations, by a responsible corporate officer. For the purposes of this section, the responsible corporate officer is responsible for the over all operation of the facility from which the discharge described in the application originates.
- b) In the case of a partnership, by a general partner.
- c) In the case of a sole proprietorship, by the proprietor.
- d) In the case of a municipal, state, or other public facility, by either a principal executive officer or ranking elected official

**3rd Party Preparer:** If this form was prepared by an authorized agent on behalf of the Permittee, please complete the fields below.

\_\_\_\_\_  
Preparer Name (printed) \_\_\_\_\_ Email Address \_\_\_\_\_

**DO NOT INCLUDE A COPY OF THE STORMWATER MANAGEMENT PLAN  
DO NOT INCLUDE PAYMENT—AN INVOICE WILL BE SENT AFTER THE CERTIFICATION IS ISSUED.**

**APPENDIX D  
SAMPLE FORMS**

# Corrective Action Report Form – Field Version

## Purpose

This Corrective Action Report Form is designed to assist you in preparing corrective action reports for EPA's 2012 Construction General Permit (CGP). If you are covered under EPA's 2012 CGP, this form will enable you to create a corrective action report that complies with the minimum reporting requirements of Part 5.4 of the permit.

You are only required to fill out this form if one of the corrective action triggering conditions in Part 5.2.1 or 5.3 occurs on your site. Routine maintenance and repairs are generally not considered to be a corrective action triggering condition. Corrective actions are triggered only for specific, more serious conditions that are identified below in the "Overview of Corrective Action Requirements."

If you are covered under a state CGP, this form may be helpful in developing a report that can be used for that permit; however it will need to be modified to meet the specific requirements of the permit. If your permitting authority requires you to use a specific corrective action report form, you should not use this form.

## Notes

While EPA has made every effort to ensure the accuracy of all instructions and guidance contained in the Corrective Action Report Form, the actual obligations of regulated construction activities are determined by the relevant provisions of the permit, not by the form. In the event of a conflict between the Corrective Action Report Form and any corresponding provision of the 2012 CGP, you must abide by the requirements in the permit. EPA welcomes comments on the Corrective Action Report Form at any time and will consider those comments in any future revision of this document. You may contact EPA for CGP-related inquiries at [cgp@epa.gov](mailto:cgp@epa.gov).

## Overview of Corrective Action Requirements

Construction operators covered under the 2012 CGP are required to conduct corrective actions and report on progress made in correcting the problem condition(s) in accordance with the following requirements:

### *Corrective Action Triggering Conditions (Parts 5.2.1 and 5.3)*

Corrective action is required whenever any of the following conditions occur at your site:

- A required stormwater control was never installed, was installed incorrectly, or not in accordance with the requirements in Part 2 and/or 3;
- The stormwater controls (e.g., erosion and sediment controls or pollution prevention controls) that have been installed and maintained are not effective enough for the discharge to meet applicable water quality standards or applicable requirements in Part 3.1 of the permit;
- A Part 2.3.1 prohibited discharge has occurred or is occurring; or
- Any corrective actions required by EPA as a result of permit violations found during an inspection carried out under Part 4.2.

### *Deadlines for Completing Corrective Actions (Part 5.2.1)*

You must complete corrective action (e.g., installing and making operational any new or modified control, correcting errors in installation, preventing, mitigating, or cleaning up spills or leaks making repairs) by no later than 7 calendar days from the time of discovery of the condition. If infeasible to complete the installation or repair within 7 calendar days, you must document why it is infeasible and document your schedule for completing the corrective action as soon as practicable.

### *Deadlines for Documenting Corrective Actions in a Report (Part 5.4)*

You are required to complete a corrective action report for each of corrective action you take in accordance with the following deadlines.

- Within 24 hours of discovering the occurrence of a corrective action triggering condition, you must document the following:
  - The condition identified at your site;

- The nature of the condition identified; and
- The date and time of the condition identified and how it was identified
- Within 7 calendar days of discovering a triggering condition, you must document the following:
  - Any follow-up actions taken to review the design, installation, and maintenance of stormwater controls, including the dates such actions occurred;
  - A summary of stormwater controls modifications taken or to be taken, including a schedule of activities necessary to implement changes, and the date the modifications are completed or expected to be completed; and
  - Notice of whether SWPPP modifications are required as a result of the condition identified or corrective action.

### Instructions for Using This Report Form

This Field Version of the Corrective Action Report Form is intended to be used in the field and filled out by hand. If you will be filling out the Corrective Action Report Form electronically (i.e., you will be typing in your findings), please use the Electronic Version of the Corrective Action Report Form available at [www.epa.gov/npdes/stormwater/swppp](http://www.epa.gov/npdes/stormwater/swppp). The Electronic Version includes text fields with instructions for what to enter.

The following tips for using this form will help you ensure that the minimum permit requirements are met:

- **Review the corrective action requirements.** Before you fill out this corrective action report form, read the CGP's Part 5 corrective action requirements. This will ensure that you have a working understanding of the permit's underlying corrective action requirements.
- **Complete a separate report for each condition that triggers corrective action.** For each triggering condition on your site, you will need to fill out a separate corrective action report form.
- **Complete all required text fields.** Fill out all text fields. Only by filling out all fields will the form be compliant with the requirements of the permit. (Note: Where you do not need the number of rows provided in the corrective action report form, you leave those rows blank. Or, if you need more space to document your findings, you may add an additional sheet.)
- **Sign and certify each corrective action report.** Each corrective action report form must be signed and certified by the permittee to be considered complete. Where your corrective actions are carried out by a contractor or subcontractor, it is recommended that you also have the form signed and certified by the inspector, in addition to the signature and certification required of the permitted operator. The form includes a signature block for both parties.
- **Include the corrective action report form with your SWPPP.** Once your form is complete, make sure to include a copy of the corrective action report form in your SWPPP in accordance with Part 7.2.12.4 of the CGP.
- **Retain copies of all corrective action reports with your records.** You must retain copies of your corrective action reports in your records in accordance with the requirements in Part 5.4.4 of the 2012 CGP. These reports must be retained for at least 3 years from the date your permit coverage expires or is terminated.

### Section-by-Section Instructions

You will find specific instructions corresponding to each section of the report form on the reverse side of each page. These instructions were written in order to provide you with more details in terms of what EPA expects to be documented in these reports.

**Section A – Initial Report (CGP Part 5.4.1)**

(Complete this section within 24 hours of discovering the condition that triggered corrective action)

<b>Name of Project</b>		<b>CGP Tracking No.</b>		<b>Today's Date</b>	
<b>Date Problem First Discovered</b>		<b>Time Problem First Discovered</b>			
<b>Name and Contact Information of Individual Completing this Form</b>					

**What site conditions triggered the requirement to conduct corrective action** (*check the box that applies*):

- A required stormwater control was never installed, was installed incorrectly, or not in accordance with the requirements in Part 2 and/or 3
- The stormwater controls that have been installed and maintained are not effective enough for the discharge to meet applicable water quality standards or applicable requirements in Part 3.1 of the permit
- A Part 2.3.1 prohibited discharge has occurred or is occurring
- EPA requires corrective action as a result of permit violations found during an EPA inspection carried out under Part 4.2

**Provide a description of the problem:**

**Deadline for completing corrective action** (Enter date that is either: (1) no more than 7 calendar days after the date you discovered the problem, or (2) if it is infeasible to complete work within the first 7 days, enter the date that is as soon as practicable following the 7th day):

**If your estimated date of completion falls after the 7-day deadline, explain (1) why you believe it is infeasible to complete work within 7 days, and (2) why the date you have established for making the new or modified stormwater control operational is the soonest practicable timeframe:**

**Section B – Corrective Action Progress (CGP Part 5.4.2)**

(Complete this section no later than 7 calendar days after discovering the condition that triggered corrective action)

**Section B.1 – Why the Problem Occurred**

<b>Cause(s) of Problem (Add an additional sheet if necessary)</b>	<b>How This Was Determined and the Date You Determined the Cause</b>
1.	1.
2.	2.

**Section B.2 – Stormwater Control Modifications to be Implemented to Correct the Problem**

<b>List of Stormwater Control Modification(s) Needed to Correct Problem (Add an additional sheet if necessary)</b>	<b>Date of Completion</b>	<b>SWPPP Update Necessary?</b>	<b>Notes</b>
1.		<input type="checkbox"/> Yes <input type="checkbox"/> No If yes, provide date SWPPP modified:	
2.		<input type="checkbox"/> Yes <input type="checkbox"/> No If yes, provide date SWPPP modified:	

## Instructions for Filling Out the Initial Report (Section A)

You must complete Section A of the report form within 24 hours of discovering the condition that triggered corrective action

### **Name of Project**

Enter the name for the project.

### **CGP Tracking No.**

Enter the tracking number that was assigned to your NOI application for permit coverage.

### **Today's Date**

Enter the date you completed this form.

### **Date/Time Problem First Discovered**

Specify the date on which the triggering condition was first discovered. Also specify the time of the discovery.

### **Name/Contact Information**

Provide the individual's name, title, and contact information as directed in the form.

### **Site Condition That Triggered Corrective Action**

Under the CGP, corrective action is required when one of 3 triggering conditions occurs at your site. See CGP Parts 5.2.1 and 5.3. Check the box that corresponds to the condition that triggered this corrective action.

### **Description of the Site Condition**

Provide a summary description of the condition you found that triggered corrective action under CGP Part 5.2.1 and the specific location where it was found. Be as specific as possible about the location; it is recommended that you refer to a precise point on your site map. If you have already provided this explanation in an inspection report, you can refer to that report.

### **Deadline for Completing Corrective Action**

This deadline is fixed in CGP Part 5.2.1. For all projects, the deadline is either: (1) no more than 7 calendar days after the date you discovered the problem, or (2) if it is infeasible to complete work within the first 7 days, as soon as practicable following the 7th day. If your estimated date of completion falls after the 7-day deadline consistent with (2), above, explain (a) why you believe it is infeasible to complete work within 7 days, and (b) why the date you have established for making the new or modified stormwater control operational is the soonest practicable timeframe:

## Instructions for Filling Out the Corrective Action Progress Table (Section B)

You must complete Section B of the report form no later than 7 calendar days after discovering the condition that triggered corrective action.

### **Section B.1 – Why the Problem Occurred**

After you have had the opportunity to examine the problem more closely, provide details as to what you believe to be the cause of the problem, and specify the follow-up actions you took (along with the dates of such actions) to diagnose the problem. This is consistent with CGP Part 5.4.2.1.

### **Section B.2 – Stormwater Control Modifications to be Implemented**

Provide a list of modifications you plan to make to your stormwater controls to correct the problem and the date you completed such work. Keep in mind that your work must be completed within the timeline specified in Section A for the completion of corrective action work.

Also, if a SWPPP modification is necessary consistent with Part 7.4.1.1 in order to reflect changes implemented at your site, indicate the date you modified your SWPPP. Keep in mind that SWPPP changes must be made within 7 days of discovering the problem that triggered this corrective action.

Space is provided for you to include additional notes or observations regarding the change that you implemented at your site to correct the problem.

**Section C – Certification and Signature (CGP Part 5.4.3)**

**Section C.1 – Certification and Signature by Contractor or Subcontractor**

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

**Signature of Contractor or Subcontractor:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Printed Name and Affiliation:** \_\_\_\_\_

**Section C.2 – Certification and Signature by Permittee**

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

**Signature of Permittee or  
"Duly Authorized Representative":** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Printed Name and Affiliation:** \_\_\_\_\_

## Instructions for Signature and Certification (Section C)

Each corrective action report must be signed and certified to be considered complete.

### Section C.1 – Contractor or Subcontractor Signature and Certification

Where a contractor or subcontractor is relied on to complete this report and the associated corrective action, you should require the individual(s) to sign and certify each report. Note that this does not relieve you of the requirement to sign and certify the report as well.

### Section C.2 – Signature and Certification by Permittee

At a minimum, the corrective action report form must be signed by either (1) the person who signed the NOI, or (2) a duly authorized representative of that person. The following requirements apply to scenarios (1) and (2):

If the signatory will be the person who signed the NOI for permit coverage, as a reminder, that person must be one of the following types of individuals:

- *For a corporation:* A responsible corporate officer. For the purpose of this subsection, a responsible corporate officer means: (i) a president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy- or decision-making functions for the corporation, or (ii) the manager of one or more manufacturing, production, or operating facilities, provided, the manager is authorized to make management decisions which govern the operation of the regulated facility including having the explicit or implicit duty of making major capital investment recommendations, and initiating and directing other comprehensive measures to assure long term environmental compliance with environmental laws and regulations; the manager can ensure that the necessary systems are established or actions taken to gather complete and accurate information for permit application requirements; and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.
- *For a partnership or sole proprietorship:* A general partner or the proprietor, respectively.
- *For a municipality, state, federal, or other public agency:* Either a principal executive officer or ranking elected official. For purposes of this subsection, a principal executive officer of a federal agency includes (i) the chief executive officer of the agency, or (ii) a senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency (e.g., Regional Administrator of EPA).

If the signatory will be a duly authorized representative, the following requirements must be met:

- The authorization is made in writing by the person who signed the NOI (see above);
- The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility or activity such as the position of plant manager, operator of a well or a well field, superintendent, position of equivalent responsibility, or an individual or position having overall responsibility for environmental matters for the company. (A duly authorized representative may thus be either a named individual or any individual occupying a named position); and
- The signed and dated written authorization is included in the SWPPP. A copy must be submitted to EPA, if requested.

# Inspection Report Template – Field Version

## Purpose

This Inspection Report Template (or “template”) was designed to assist you in preparing inspection reports for EPA’s 2012 Construction General Permit (CGP). If you are covered under the 2012 CGP, this template will enable you to create an inspection report form that is customized to the specific circumstances of your project and that complies with the minimum reporting requirements of Part 4.1.7 of the permit. Note that the use of this form is optional; you may use your own inspection report form provided it includes the minimum information required in Part 4.1.7 of the CGP.

If you are covered under a state CGP, this template may be helpful in developing a form that can be used for that permit; however it will need to be modified to meet the specific requirements of that permit. If your permitting authority requires you to use a specific inspection report form, you should not use this form.

## Notes:

While EPA has made every effort to ensure the accuracy of all instructions and guidance contained in the Inspection Report Template, the actual obligations of regulated construction activities are determined by the relevant provisions of the permit, not by the template. In the event of a conflict between the Inspection Report Template and any corresponding provision of the 2012 CGP, you must abide by the requirements in the permit. EPA welcomes comments on the Inspection Report Template at any time and will consider those comments in any future revision of this document. You may contact EPA for CGP-related inquiries at [cgp@epa.gov](mailto:cgp@epa.gov).

## Overview of Inspection Requirements

Construction operators covered under the 2012 CGP are subject to the following requirements in Part 4:

### *Inspection Frequency (see Part 4.1.4)*

You are required to conduct inspections either:

- Once every 7 calendar days; or
- Once every 14 calendar days and within 24 hours of a storm event of 0.25 inches or greater.

Your inspection frequency is increased if the site discharges to a sensitive water. See Part 4.1.3. Your inspection frequency may be decreased to account for stabilized areas, or for arid, semi-arid, or drought-stricken conditions, or for frozen conditions. See Part 4.1.4.

### *Areas That Need to Be Inspected (see Part 4.1.5)*

During each inspection, you must inspect the following areas of your site:

- Cleared, graded, or excavated areas of the site;
- Stormwater controls (e.g., perimeter controls, sediment basins, inlets, exit points etc.) and pollution prevention practices (e.g., pollution prevention practices for vehicle fueling/maintenance and washing, construction product storage, handling, and disposal, etc.) at the site;
- Material, waste, or borrow areas covered by the permit, and equipment storage and maintenance areas;
- Areas where stormwater flows within the site;
- Stormwater discharge points; and
- Areas where stabilization has been implemented.

### *What to Check For During Your Inspection (see Part 4.1.6)*

During your site inspection, you are required to check:

- Whether stormwater controls or pollution prevention practices require maintenance or corrective action, or whether new or modified controls are required;
- For the presence of conditions that could lead to spills, leaks, or other pollutant accumulations and discharges;
- Whether there are visible signs of erosion and sediment accumulation at points of discharge and to the channels and streambanks that are in the immediate vicinity of the discharge;
- If a stormwater discharge is occurring at the time of the inspection, whether there are obvious, visual signs of pollutant discharges; and
- If any permit violations have occurred on the site.

### *Inspection Reports (see Part 4.1.7)*

Within 24 hours of completing each inspection, you are required to complete an inspection report that includes:

- Date of inspection;
- Names and titles of persons conducting the inspection;
- Summary of inspection findings;
- Rain gauge or weather station readings if your inspection is triggered by the 0.25 inch storm threshold; and
- If you determine that a portion of your site is unsafe to access for the inspection, documentation of what conditions prevented the inspection and where these conditions occurred on the site

### Instructions for Using This Template

This Field Version of the Inspection Report Template is intended to be used in the field and filled out by hand. If you will be filling out the Inspection Report Template electronically (i.e., you will be typing in your findings), please use the Electronic Version of the Inspection Report Template available at [www.epa.gov/npdes/stormwater/swppp](http://www.epa.gov/npdes/stormwater/swppp). The Electronic Version includes text fields with instructions for what to enter.

Keep in mind that this document is a template and not an "off-the-shelf" inspection report that is ready to use without some modification. You must first customize this form to include the specifics of your project in order for it to be useable for your inspection reports. Once you have entered all of your site-specific information into these fields, you may print out this form for use in the field to complete inspection reports.

The following tips for using this template will help you ensure that the minimum permit requirements are met:

- **Review the inspection requirements.** Before you start developing your inspection report form, read the CGP's Part 4 inspection requirements. This will ensure that you have a working understanding of the permit's underlying inspection requirements.
- **Complete all required text fields.** Fill out all text fields. Only by filling out all fields will the template be compliant with the requirements of the permit. (Note: Where you do not need the number of rows provided in the template form for your inspection, you may leave those rows blank. Or, if you need more space to document your findings, you may add an additional sheet.)
- **Use your site map to document inspection findings.** In several places in the template, you are directed to specify the location of certain features of your site, including where stormwater controls are installed and where you will be stabilizing exposed soil. You are also asked to fill in location information for unsafe conditions and the locations of any discharges occurring during your inspections. Where you are asked for location information, EPA encourages you to reference the point on your SWPPP site map that corresponds to the requested location on the inspection form. Using the site map as a tool in this way will help you conduct efficient inspections, will assist you in evaluating problems found, and will ensure proper documentation.
- **Sign and certify each inspection report.** Each inspection report must be signed and certified by the permittee to be considered complete. Where your inspections are carried out by a contractor or subcontractor, it is recommended that you also have the form signed and certified by the inspector, in addition to the signature and certification required of the permitted operator. The template includes a signature block for both parties.
- **Include the inspection form with your SWPPP.** Once your form is complete, make sure to include a copy of the inspection form in your SWPPP in accordance with Part 7.2.12.4 of the CGP.
- **Retain copies of all inspection reports with your records.** You must also retain in your records copies of all inspection reports in accordance with the requirements in Part 4.1.7.3 of the 2012 CGP. These reports must be retained for at least 3 years from the date your permit coverage expires or is terminated.

### Section-by-Section Instructions

You will find specific instructions corresponding to each section of the report form on the reverse side of each page. These instructions provide you with more details in terms of what EPA expects to be documented in these reports.

**General Information**  
(see reverse for instructions)

<b>Name of Project</b>		<b>CGP Tracking No.</b>		<b>Inspection Date</b>	
<b>Inspector Name, Title &amp; Contact Information</b>					
<b>Present Phase of Construction</b>					
<b>Inspection Location</b> (if multiple inspections are required, specify location where this inspection is being conducted)					
<p><b>Inspection Frequency</b> <i>(Note: you may be subject to different inspection frequencies in different areas of the site. Check all that apply.)</i></p> <p><b>Standard Frequency:</b>    <input type="checkbox"/> Weekly        <input type="checkbox"/> Every 14 days and within 24 hours of a 0.25" rain</p> <p><b>Increased Frequency:</b>    <input type="checkbox"/> Every 7 days and within 24 hours of a 0.25" rain (for areas of sites discharging to sediment or nutrient-impaired waters or to waters designated as Tier 2, Tier 2.5, or Tier 3)</p> <p><b>Reduced Frequency:</b></p> <ul style="list-style-type: none"><li>- <input type="checkbox"/> Once per month (for stabilized areas)</li><li>- <input type="checkbox"/> Once per month and within 24 hours of a 0.25" rain (for arid, semi-arid, or drought-stricken areas during seasonally dry periods or during drought)</li><li>- <input type="checkbox"/> Once per month (for frozen conditions where earth-disturbing activities are being conducted)</li></ul>					
<p><b>Was this inspection triggered by a 0.25" storm event?</b>    <input type="checkbox"/> Yes    <input type="checkbox"/> No</p> <p><b>If yes, how did you determined whether a 0.25" storm event has occurred?</b></p> <p><input type="checkbox"/> Rain gauge on site        <input type="checkbox"/> Weather station representative of site. Specify weather station source:</p> <p><b>Total rainfall amount that triggered the inspection</b> (in inches):</p>					
<p><b>Unsafe Conditions for Inspection</b></p> <p><b>Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.1.5?</b>    <input type="checkbox"/> Yes    <input type="checkbox"/> No</p> <p><b>If "yes", complete the following:</b></p> <ul style="list-style-type: none"><li>- Describe the conditions that prevented you from conducting the inspection in this location:</li>          <li>- Location(s) where conditions were found:</li></ul>					

## Instructions for Filling Out “General Information” Section

### **Name of Project**

Enter the name for the project.

### **CGP Tracking No.**

Enter the tracking number that was assigned to your NOI application for permit coverage.

### **Inspection Date**

Enter the date you conducted the inspection.

### **Inspector Name, Title & Contact Information**

Provide the name of the person(s) (either a member of your company's staff or a contractor or subcontractor) that conducted this inspection. Provide the inspector's name, title, and contact information as directed in the form.

### **Present Phase of Construction**

If this project is being completed in more than one phase, indicate which phase it is currently in.

### **Inspection Location**

If your project has multiple locations where you conduct separate inspections, specify the location where this inspection is being conducted. If only one inspection is conducted for your entire project, enter "Entire Site." If necessary, complete additional inspection report forms for each separate inspection location.

### **Inspection Frequency**

Check the box that describes the inspection frequency that applies to you. Note that you may be subject to different inspection frequencies in different areas of your site. If your project does not discharge to a "sensitive water" (i.e., a water impaired for sediment or nutrients, or listed as Tier 2, 2.5, or 3 by your state or tribe) and you are not affected by any of the circumstances described in CGP Part 4.1.4, then you can choose your frequency based on CGP Part 4.1.2 – either weekly, or every other week and within 24 hrs of a 0.25 in storm event. For any portion of your site that discharges to a sensitive water, your inspection frequency for that area is fixed under CGP Part 4.1.3 at weekly and within 24 hrs of a 0.25 inch storm event. If portions of your site are stabilized, are located in arid, semi-arid, or drought-stricken areas, or are subject to frozen conditions, consult CGP Part 4.1.4 for the applicable inspection frequency. Check all the inspection frequencies that apply to your project.

### **Was This Inspection Triggered by a 0.25 Inch Storm Event?**

If you were required to conduct this inspection because of a 0.25 inch (or greater) rain event, indicate whether you relied on an on-site rain gauge or a nearby weather station (and where the weather station is located). Also, specify the total amount of rainfall for this specific storm event.

### **Unsafe Conditions for Inspection**

Inspections are not required where a portion of the site or the entire site is subject to unsafe conditions. See CGP Part 4.1.5. These conditions should not regularly occur, and should not be consistently present on a site. Generally, unsafe conditions are those that render the site (or a portion of it) inaccessible or that would pose a significant probability of injury to applicable personnel. Examples could include severe storm or flood conditions, high winds, and downed electrical wires.

If your site, or a portion of it, is affected by unsafe conditions during the time of your inspection, provide a description of the conditions that prevented you from conducting the inspection and what parts of the site were affected. If the entire site was considered unsafe, specify the location as "Entire site"

**Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.1)**

(see reverse for instructions)

Type/Location of E&S Control [Add an additional sheet if necessary]	Repairs or Other Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Notes
1.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
2.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
5.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
6.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
7.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
8.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
9.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
10.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		

\* **Note:** The permit differentiates between conditions requiring repairs and maintenance, and those requiring corrective action. The permit requires maintenance in order to keep controls in effective operating condition and requires repairs if controls are not operating as intended. Corrective actions are triggered only for specific, more serious conditions, which include: 1) A required stormwater control was never installed, was installed incorrectly, or not in accordance with the requirements in Part 2 and/or 3; 2) You become aware that the stormwater controls you have installed and are maintaining are not effective enough for the discharge to meet applicable water quality standards or applicable requirements in Part 3.1; 3) One of the prohibited discharges in Part 2.3.1 is occurring or has occurred; or 4) EPA requires corrective actions as a result of a permit violation found during an inspection carried out under Part 4.2. If a condition on your site requires a corrective action, you must also fill out a corrective action form found at [www.epa.gov/npdes/stormwater/swppp](http://www.epa.gov/npdes/stormwater/swppp). See Part 5 of the permit for more information.

## Instructions for Filling Out the “Erosion and Sediment Control” Table

### Type and Location of E&S Controls

Provide a list of all erosion and sediment (E&S) controls that your SWPPP indicates will be installed and implemented at your site. This list must include at a minimum all E&S controls required by CGP Part 2.1.2. Include also any natural buffers established under CGP Part 2.1.2.1. Buffer requirements apply if your project's earth-disturbing activities will occur within 50 feet of a surface water. You may group your E&S controls on your form if you have several of the same type of controls (e.g., you may group “Inlet Protection Measures”, “Perimeter Controls”, and “Stockpile Controls” together on one line), but if there are any problems with a specific control, you must separately identify the location of the control, whether repairs or maintenance or corrective action are necessary, and in the notes section you must describe the specifics about the problem you observed.

### Repairs or Other Maintenance Needed?

Answer “yes” if the E&S control requires a repair of any kind (due to normal wear and tear, or as a result of damage) or requires maintenance in order for the control to continue operating effectively. At a minimum, maintenance is required in the following specific instances: (1) for perimeter controls, whenever sediment has accumulated to ½ or more the above-ground height of the control (CGP Part 2.1.2.2.b); (2) where sediment has been tracked-out onto the surface of off-site streets or other paved areas (CGP Part 2.1.2.3.d); (3) for inlet protection measures, when sediment accumulates, the filter becomes clogged, and/or performance is compromised (CGP Part 2.1.2.9.b); and (4) for sediment basins, as necessary to maintain at least ½ of the design capacity of the basin (CGP Part 2.1.3.2.b). Note: In many cases, “yes” answers are expected and indicate a project with an active operation and maintenance program. You should also answer “yes” if work to fix the problem is still ongoing from the previous inspection.

### Corrective Action Needed?

Answer “yes” if during your inspection you found any of the following conditions to be present (CGP, Part 5.2.1): (1) a required E&S control was never installed, was installed incorrectly, or not in accordance with the corresponding CGP Part 2 or 3 requirement; (2) you become aware that the inadequacy of the E&S control has led to an exceedance of an applicable water quality standard; or (3) EPA requires corrective action for an E&S control as a result of a permit violation found during an inspection carried out under Part 4.2. If you answer “yes”, you must take corrective action and complete a corrective action report, found at [www.epa.gov/npdes/stormwater/swppp](http://www.epa.gov/npdes/stormwater/swppp). Note: You should answer “yes” if work to fix the problem from a previous inspection is still ongoing.

### Date on Which Maintenance or Corrective Action First Identified?

Provide the date on which the condition that triggered the need for maintenance or corrective action was first identified. If the condition was just discovered during this inspection, enter the inspection date. If the condition is a carryover from a previous inspection, enter the original date of the condition's discovery.

### Notes

For each E&S control and the area immediately surrounding it, note whether the control is properly installed and whether it appears to be working to minimize sediment discharge. Describe any problem conditions you observed such as the following, and why you think they occurred as well as actions (e.g., repairs, maintenance, or corrective action) you will take or have taken to fix the problem:

1. Failure to install or to properly install a required E&S control
2. Damage or destruction to an E&S control caused by vehicles, equipment, or personnel, a storm event, or other event
3. Mud or sediment deposits found downslope from E&S controls
4. Sediment tracked out onto paved areas by vehicles leaving construction site
5. Noticeable erosion at discharge outlets or at adjacent streambanks or channels
6. Erosion of the site's sloped areas (e.g., formation of rills or gullies)
7. E&S control is no longer working due to lack of maintenance

For buffer areas, make note of whether they are marked off as required, whether there are signs of construction disturbance within the buffer, which is prohibited under the CGP, and whether there are visible signs of erosion resulting from discharges through the area.

If repairs, maintenance, or corrective action is required, briefly note the reason. If repairs, maintenance, or corrective action have been completed, make a note of the date it was completed and what was done. *If corrective action is required, note that you will need to complete a separate corrective action report describing the condition and your work to fix the problem.*

**Condition and Effectiveness of Pollution Prevention (P2) Practices (CGP Part 2.3)**

(see reverse for instructions)

Type/Location of P2 Practices [Add an additional sheet if necessary]	Repairs or Other Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Notes
1.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
2.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
5.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
6.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
7.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
8.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
9.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
10.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		

\* **Note:** The permit differentiates between conditions requiring repairs and maintenance, and those requiring corrective action. The permit requires maintenance in order to keep controls in effective operating condition and requires repairs if controls are not operating as intended. Corrective actions are triggered only for specific, more serious conditions, which include: 1) A required stormwater control was never installed, was installed incorrectly, or not in accordance with the requirements in Part 2 and/or 3; 2) You become aware that the stormwater controls you have installed and are maintaining are not effective enough for the discharge to meet applicable water quality standards or applicable requirements in Part 3.1; 3) One of the prohibited discharges in Part 2.3.1 is occurring or has occurred; or 4) EPA requires corrective actions as a result of a permit violation found during an inspection carried out under Part 4.2. If a condition on your site requires a corrective action, you must also fill out a corrective action form found at [www.epa.gov/npdes/stormwater/swppp](http://www.epa.gov/npdes/stormwater/swppp). See Part 5 of the permit for more information.

## Instructions for Filling Out the "Pollution Prevention (P2) Practice" Table

### Type and Location of P2 Controls

Provide a list of all pollution prevention (P2) practices that are implemented at your site. This list must include all P2 practices required by Part 2.3.3, and those that are described in your SWPPP.

### Repairs or Other Maintenance Needed?

Answer "yes" if the P2 practice requires a repair of any kind (due to normal wear and tear, or as a result of damage) or requires maintenance in order for the control to continue operating effectively. Note: In many cases, "yes" answers are expected and indicate a project with an active operation and maintenance program.

### Corrective Action Needed?

Answer "yes" if during your inspection you found any of the following conditions to be present (CGP, Part 5.2.1): (1) a required P2 practice was never installed, was installed incorrectly, or not in accordance with the corresponding CGP Part 2 requirement; (2) you become aware that the inadequacy of the P2 practice has led to an exceedance of an applicable water quality standard; (3) one of the "prohibited discharges" listed in CGP Part 2.3.1 is occurring or has occurred, or (4) EPA requires corrective action for a P2 practice as a result of a permit violation found during an inspection carried out under Part 4.2. If you answer "yes", you must take corrective action and complete a corrective action report (see [www.epa.gov/npdes/stormwater/swppp](http://www.epa.gov/npdes/stormwater/swppp)). Note: You should answer "yes" if work to fix the problem from a previous inspection is still ongoing.

### Date on Which Maintenance or Corrective Action First Identified?

Provide the date on which the condition that triggered the need for maintenance or corrective action was first identified. If the condition was just discovered during this inspection, enter the inspection date. If the condition is a carryover from a previous inspection, enter the original date of the condition's discovery.

### Notes

For each P2 control and the area immediately surrounding it, note whether the control is properly installed, whether it appears to be working to minimize or eliminate pollutant discharges, and whether maintenance or corrective action is required. Describe problem conditions you observed such as the following, and why you think they occurred, as well as actions you will take or have taken to fix the problem:

1. Failure to install or to properly install a required P2 control
2. Damage or destruction to a P2 control caused by vehicles, equipment, or personnel, or a storm event
3. Evidence of a spill, leak, or other type of pollutant discharge, or failure to have properly cleaned up a previous spill, leak, or other type of pollutant discharge
4. Spill response supplies are absent, insufficient, or not where they are supposed to be located
5. Improper storage, handling, or disposal of chemicals, building materials or products, fuels, or wastes
6. P2 practice is no longer working due to lack of maintenance

If repairs, maintenance, or corrective action is required, briefly note the reason. If repairs, maintenance, or corrective action have been completed, make a note of the date it was completed and what was done. *If corrective action is required, note that you will need to complete a separate corrective action report describing the condition and your work to fix the problem.*

**Stabilization of Exposed Soil (CGP Part 2.2)**

(see reverse for instructions)

Stabilization Area [Add an additional sheet if necessary]	Stabilization Method	Have You Initiated Stabilization?	Notes
1.		<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:	
2.		<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:	
3.		<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:	
4.		<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:	
5.		<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:	

**Description of Discharges (CGP Part 4.1.6.6)**

(see reverse for instructions)

**Was a stormwater discharge or other discharge occurring from any part of your site at the time of the inspection?**     Yes     No

If "yes", provide the following information for each point of discharge:

Discharge Location [Add an additional sheet if necessary]	Observations
1.	Describe the discharge:  At points of discharge and the channels and banks of surface waters in the immediate vicinity, are there any visible signs of erosion and/or sediment accumulation that can be attributed to your discharge? <input type="checkbox"/> Yes <input type="checkbox"/> No  If yes, describe what you see, specify the location(s) where these conditions were found, and indicate whether modification, maintenance, or corrective action is needed to resolve the issue:
2.	Describe the discharge:  At points of discharge and the channels and banks of surface waters in the immediate vicinity, are there any visible signs of erosion and/or sediment accumulation that can be attributed to your discharge? <input type="checkbox"/> Yes <input type="checkbox"/> No  If yes, describe what you see, specify the location(s) where these conditions were found, and indicate whether modification, maintenance, or corrective action is needed to resolve the issue:

## Instructions for Filling Out the “Stabilization of Exposed Soil” Table

### Stabilization Area

List all areas where soil stabilization is required to begin because construction work in that area has permanently stopped or temporarily stopped (i.e., work will stop for 14 or more days), and all areas where stabilization has been implemented.

### Stabilization Method

For each area, specify the method of stabilization (e.g., hydroseed, sod, planted vegetation, erosion control blanket, mulch, rock).

### Have You Initiated Stabilization

For each area, indicate whether stabilization has been initiated.

### Notes

For each area where stabilization has been initiated, describe the progress that has been made, and what additional actions are necessary to complete stabilization. Note the effectiveness of stabilization in preventing erosion. If stabilization has been initiated but not completed, make a note of the date it is to be completed. If stabilization has been completed, make a note of the date it was completed. If stabilization has not yet been initiated, make a note of the date it is to be initiated, and the date it is to be completed.

## Instructions for Filling Out the “Description of Discharges” Table

You are only required to complete this section if a discharge is occurring at the time of the inspection.

### Was a Stormwater Discharge Occurring From Any Part of Your Site At The Time of the Inspection?

During your inspection, examine all points of discharge from your site, and determine whether a discharge is occurring. If there is a discharge, answer “yes” and complete the questions below regarding the specific discharge. If there is not a discharge, answer “no” and skip to the next page.

### Discharge Location (repeat as necessary if there are multiple points of discharge)

*Location of discharge.* Specify the location on your site where the discharge is occurring. The location may be an outlet from a stormwater control or constructed stormwater channel, a discharge into a storm sewer inlet, or a specific point on the site. Be as specific as possible; it is recommended that you refer to a precise point on your site map.

*Describe the discharge.* Include a specific description of any noteworthy characteristics of the discharge such as color; odor; floating, settled, or suspended solids; foam; oil sheen; and other obvious pollution indicators.

*Are there visible signs of erosion or sediment accumulation?* At each point of discharge and the channel and streambank in the immediate vicinity, visually assess whether there are any obvious signs of erosion and/or sediment accumulation that can be attributed to your discharge. If you answer “yes”, include a description in the space provided of the erosion and sediment deposition that you have found, specify where on the site or in the surface water it is found, and indicate whether modification, maintenance, or corrective action is needed to resolve the issue.

**Contractor or Subcontractor Certification and Signature**

(see reverse for instructions)

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

**Signature of Contractor or Subcontractor:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Printed Name and Affiliation:** \_\_\_\_\_

**Certification and Signature by Permittee**

(see reverse for instructions)

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

**Signature of Permittee or  
"Duly Authorized Representative":** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Printed Name and Affiliation:** \_\_\_\_\_

## Instructions for Signature/Certification

Each inspection report must be signed and certified to be considered complete.

### **Contractor or Subcontractor Signature and Certification**

Where a contractor or subcontractor is relied on to carry out the inspection and complete the inspection report, you should require the inspector to sign and certify each report. Note that this does not relieve the permitted operator of the requirement to sign and certify the inspection report as well.

### **Signature and Certification by Permittee**

At a minimum, the inspection report must be signed by either (1) the person who signed the NOI, or (2) a duly authorized representative of that person. The following requirements apply to scenarios (1) and (2):

If the signatory will be the person who signed the NOI for permit coverage, as a reminder, that person must be one of the following types of individuals:

- *For a corporation:* A responsible corporate officer. For the purpose of this subsection, a responsible corporate officer means: (i) a president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy- or decision-making functions for the corporation, or (ii) the manager of one or more manufacturing, production, or operating facilities, provided, the manager is authorized to make management decisions which govern the operation of the regulated facility including having the explicit or implicit duty of making major capital investment recommendations, and initiating and directing other comprehensive measures to assure long term environmental compliance with environmental laws and regulations; the manager can ensure that the necessary systems are established or actions taken to gather complete and accurate information for permit application requirements; and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.
- *For a partnership or sole proprietorship:* A general partner or the proprietor, respectively.
- *For a municipality, state, federal, or other public agency:* Either a principal executive officer or ranking elected official. For purposes of this subsection, a principal executive officer of a federal agency includes (i) the chief executive officer of the agency, or (ii) a senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency (e.g., Regional Administrator of EPA).

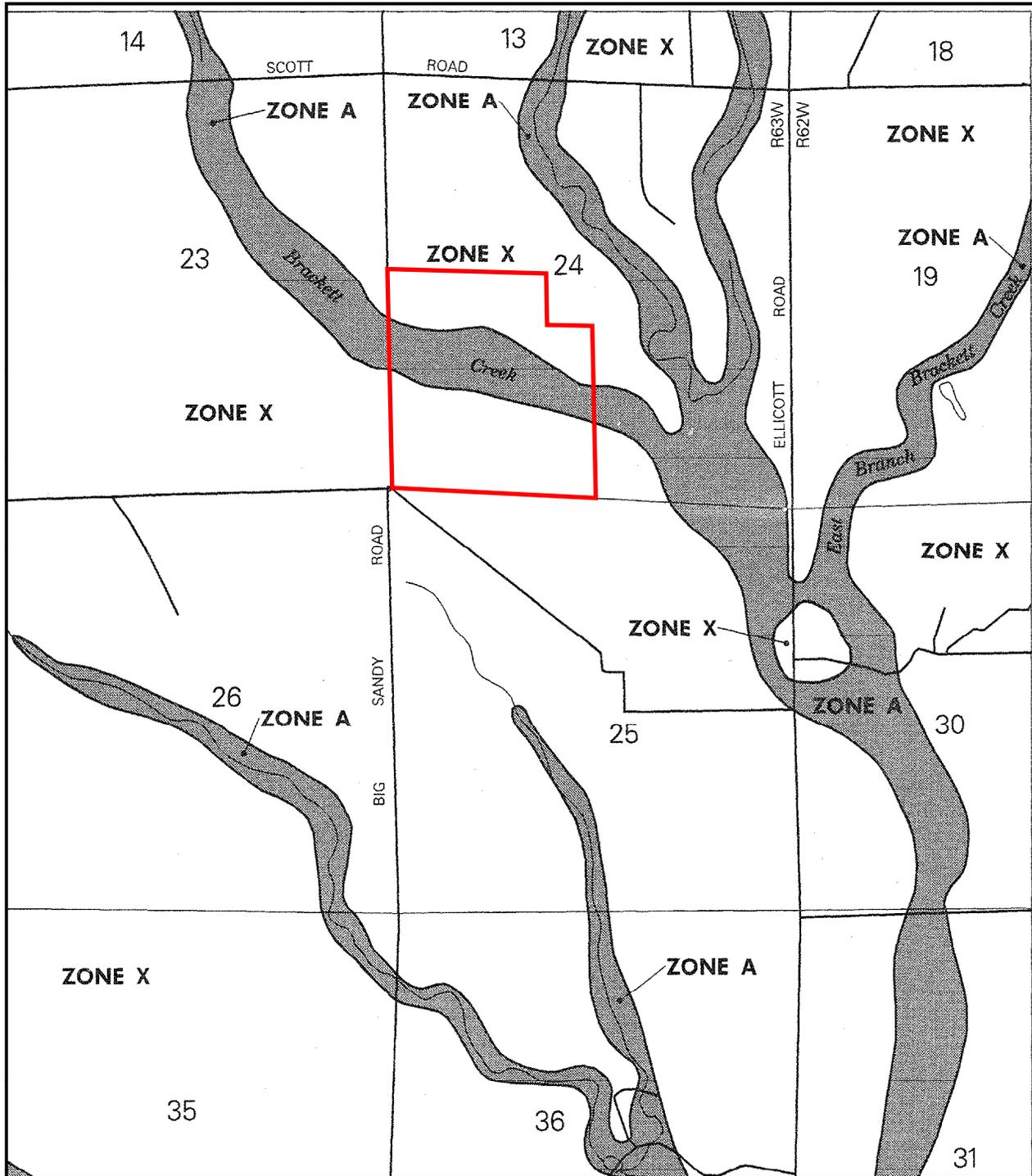
If the signatory will be a duly authorized representative, the following requirements must be met:

- The authorization is made in writing by the person who signed the NOI (see above);
- The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility or activity such as the position of plant manager, operator of a well or a well field, superintendent, position of equivalent responsibility, or an individual or position having overall responsibility for environmental matters for the company. (A duly authorized representative may thus be either a named individual or any individual occupying a named position); and
- The signed and dated written authorization is included in the SWPPP. A copy must be submitted to EPA, if requested.





**APPENDIX E  
FLOOD INSURANCE RATE MAP**



APPROXIMATE SCALE IN FEET  
 2000 0 2000

**NATIONAL FLOOD INSURANCE PROGRAM**

**FIRM  
 FLOOD INSURANCE RATE MAP**

**EL PASO COUNTY,  
 COLORADO AND  
 INCORPORATED AREAS**

**PANEL 600 OF 1300**  
 (SEE MAP INDEX FOR PANELS NOT PRINTED)

CONTAINS:  
 COMMUNITY

COMMUNITY	NUMBER	PANEL	SUFFIX
EL PASO COUNTY, UNINCORPORATED AREAS	080060	0600	F

**MAP NUMBER  
 08041C0600 F**

**EFFECTIVE DATE:  
 MARCH 17, 1997**



Federal Emergency Management Agency

This is an official copy of a portion of the above referenced flood map. It was extracted using F-MIT On-Line. This map does not reflect changes or amendments which may have been made subsequent to the date on the title block. For the latest product information about National Flood Insurance Program flood maps check the FEMA Flood Map Store at [www.msc.fema.gov](http://www.msc.fema.gov)